



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

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BEFORE THE PUBLIC DISCLOSURE COMMISSION
OF THE STATE OF WASHINGTON

| | | |
|------------------------------|---|-------------------------|
| IN RE COMPLIANCE |) | PDC CASE NO: #04-421 |
| WITH RCW 42.17 |) | |
| |) | REPORT OF INVESTIGATION |
| GRAYS HARBOR COUNTY |) | |
| DEMOCRATIC CENTRAL COMMITTEE |) | |
| |) | |
| Respondent. |) | |

I.

BACKGROUND

- 1.1 On January 16, 2004, the Public Disclosure Commission staff filed a complaint alleging violations of RCW 42.17.080 and 42.17.090 by the Grays Harbor County Democratic Central Committee (hereafter GHCDCC), Betty Strabbing, Treasurer. The complaint alleged that the GHCDCC, a bona fide political party committee, failed to timely file reports of contribution and expenditure activities during calendar years 1999, 2000, 2001, 2002, and 2003.
- 1.2 The Public Disclosure Commission imaging system maintains copies of Monetary Contributions Reports (PDC Form C-3) and Summary, Full Reporting of Contributions and Expenditures Reports (PDC Form C-4) filed by candidates and political committee, including political party organizations dating back to August of 1996. According to the GHCDCC's reports reviewed, Betty Strabbing was the treasurer in August 1996 and has continued to be the treasurer through the present.

II.

SCOPE

- 2.1 PDC staff reviewed the staff generated complaint filed on January 16, 2004, by PDC Executive Director Vicki Rippie.

"The public's right to know of the financing of political campaigns and lobbying and the financial affairs of elected officials and candidates far outweighs any right that these matters remain secret and private."

RCW 42.17.010 (10)



- 2.2 Staff reviewed PDC reports filed by the GHCDCC.
- 2.3 Staff informally interviewed Betty Strabbing, treasurer of GHCDCC.

III.

LAW

- 3.1 RCW 42.17.080 states in part the following:

(2) At the following intervals each treasurer shall file with the commission and the county auditor or elections officer of the county in which the candidate resides, . . . a report containing the information required by RCW 42.17.090:

(a) On the twenty-first day and the seventh day immediately preceding the date on which the election is held; and

(b) On the tenth day of the first month after the election . . .

(c) On the tenth day of each month in which no other reports are required to be filed under this section: PROVIDED, That such report shall only be filed if the committee has received a contribution or made an expenditure in the preceding calendar month and either the total contributions received or total expenditures made since the last such report exceed two hundred dollars."

(3) For the period beginning the first day of the fourth month preceding the date on which the special or general election is held and ending on the date of that election each Friday the treasurer shall file with the commission and the appropriate county elections officer a report of each bank deposit made during the previous seven calendar days.¹ .."

- 3.2 RCW 42.17.090 states in part the following:

(1) Each report required under RCW 42.17.080 (1) and (2) shall disclose the following:

(a) The funds on hand at the beginning of the period;

¹ A 2002 legislative amendment to RCW 42.17.080(3) changed the weekly C-3 filing deadline from Friday to Monday as of July 1, 2002.

(b) The name and address of each person who has made one or more contributions during the period, together with the money value and date of such contributions and the aggregate value of all contributions received from each such person during the campaign or in the case of a continuing political committee, the current calendar year

(d) All other contributions not otherwise listed or exempted;

IV.

FINDINGS

- 4.1 On January 16, 2004, the Public Disclosure Commission staff filed a complaint alleging violations of RCW 42.17.080 and 42.17.090 by the GHCDCC, Betty Strabbing, Treasurer. **(Exhibit 1)** The complaint alleged that the GHCDCC, a bona fide political party committee, failed to timely file contribution and expenditure reports (PDC Form C-3 and C-4) for calendar years 1999, 2000, 2001, 2002, and the first ten months of 2003.
- 4.2 The GHCDCC is the bona-fide political party organization operating in Grays Harbor County as designated by the Washington State Democratic Central Committee.
- 4.3 PDC staff received two telephone calls in November 2003 from individuals inquiring about the lack of reports filed by the GHCDCC. PDC staff first contacted Shirley Wilcox, Chair of the GHCDCC, and then was contacted by Betty Strabbing, Treasurer of the GHCDCC, who agreed to file the missing reports.
- 4.4 On December 1, 2003, the GHCDCC filed C-3 and C-4 reports covering January 1, 1999 through and including September 30, 2003. **(Exhibits 1 and 2)** The reports filed by the GHCDCC on December 1, 2003 range from 56 to 1,755 days late.
- 4.5 The GHCDCC became current in its reporting on December 10, 2003 by filing C-3 and C-4 reports covering October 1 through and including October 27, 2003. **(Exhibits 1 and 2)** The reports filed by the GHCDCC on December 10, 2003 range from 43 to 65 days late.
- 4.6 The GHCDCC timely filed its November and December 2003 C-3 and C-4 reports.

- 4.7 The reports filed by the GHCDCC on December 1, 2003, disclosed contribution and expenditure activities covering January 1, 1999 through September 30, 2003, which are summarized as follows:

| Year | Contributions & Other Receipts | Expenditures Made | Contributions to Candidates & Committees |
|-------|--------------------------------|-------------------|--|
| 1999 | \$12,516.10 | \$ 6,792.17 | |
| 2000 | 16,444.98 | 13,068.16 | \$3,300.00 |
| 2001 | 13,089.09 | 9,073.55 | 1,000.00 |
| 2002 | 12,063.20 | 13,954.44 | 5,000.00 |
| 2003* | 6,767.17 | 9,438.57 | 2,500.00 |
| TOTAL | \$60,880.54 | \$52,326.89 | \$11,800.00 |

*through 09/30/03

- 4.8 Of the \$60,880.54 in contributions received by the GHCDCC from January 1, 1999 through September 30, 2003, the majority of the contributions received were from an annual GHCDCC dinner/auction event, and the proceeds from the sale of food and beverage items at local fair booths. The GHCDCC also received contributions in the form of annual members dues payments, un-itemized small contributors, and they also earned bank interest.
- 4.9 Of the \$52,326.89 in expenditures made by the GHCDCC from January 1, 1999 through September 30, 2003, the majority of the expenditures were for the following activities:
- Contributions made to candidates and other political committees;
 - Expenditures related to the sale of food and beverage items at local fair booths including rental space, costs of food and beverages, printing and advertising costs, fair passes, trailer storage and repair costs, and other miscellaneous expenses; and
 - Expenditures related to the annual GHCDCC dinner/auction event including catering, room rental, printing and mailing of invites, and other miscellaneous expenses; and
 - Expenditures for office rent, stamps and copying costs, phone charges, and other miscellaneous office-related expenses.

- 4.10 Mrs. Strabbing filed a response to the complaint and confirmed that the reports had not been timely filed. **(Exhibit 3)** Mrs. Strabbing stated to PDC staff that she was responsible for timely filing the reports and had failed to do so, but that she has no explanation for the late-filed reports. According to Mrs. Strabbing, the GHCDCC Executive Committee instituted a policy in 2004 to insure that future reports are timely filed; the Executive Committee now reviews GHCDCC's C-3 and C-4 reports before each report is filed.

Calendar Year 1999

- 4.11 During 1999, the GHCDCC raised a total of \$12,516.10 in contributions and made expenditures totaling \$6,792.17. The GHCDCC held their annual dinner/auction event raising \$5,161.93 in contributions, and the expenditures related to the event totaled \$2,340.81. The GHCDCC also received proceeds from the sale of food and beverage items at local fair booths that totaled \$5,841, with related fair booth expenditures for the events totaling \$3,681.93 in 1999. The GHCDCC made no political contributions in calendar year 1999, and should have filed six C-4 reports detailing the following:

| <u>C-4 Report Period</u> | <u>Months Included</u> | <u>Contributions</u> | <u>Expenditures</u> |
|---------------------------------|-------------------------------|-----------------------------|----------------------------|
| 1/1/99-1/31/99 | January | \$451.25 | \$200.06 |
| 2/1/99-4/30/99 | Feb, March & April | \$394.57 | \$180.56 |
| 5/1/99-6/30/99 | May & June | \$211.41 | \$1,183.99 |
| 7/1/99-8/31/99 | July & August | \$5,967.79 | \$2,661.94 |
| 9/1/99-10/31/99 | September & October | \$232.88 | \$84.00 |
| 11/1/99-12/31/99 | November & December | \$5,258.20 | \$2,476.23 |

Calendar Year 2000

- 4.12 During 2000, the GHCDCC raised a total of \$16,444.98 in contributions and made expenditures totaling \$13,068.16. The GHCDCC held their annual dinner/auction event that raised \$7,083.43, and the related expenditures for the event totaling \$2,185.34. The GHCDCC also received proceeds from the sale of food and beverage items at local fair booths that totaled \$6,230.66, with related expenditures for the events totaling \$6,286.99 in 2000, that included \$2,000 in expenditures for trailer repairs. In addition, the GHCDCC received a \$2,000 contribution from IBEW Local #77 from Seattle on May 15, 2000. The GHCDCC made political contributions totaling \$3,300.00 in 2000, and because they participated in the 2000 election, C-4 reports were required to be filed 21 and 7 days before the 2000 primary and general elections, and also a post-election report. The GHCDCC should have filed a total of ten C-4 reports during calendar 2000 as follows:

| <u>C-4 Report Period</u> | <u>Months Included</u> | <u>Contributions</u> | <u>Expenditures</u> |
|---------------------------------|-------------------------------|-----------------------------|----------------------------|
| 1/1/00-2/29/00 | January & February | \$120.09 | \$477.66 |
| 3/1/00-3/31/00 | March | \$121.82 | \$216.14 |
| 4/1/00-5/31/00 | April & May | \$2,173.11 | \$309.39 |
| 6/1/00-6/30/00 | June | \$179.65 | \$2,086.33 |
| 7/1/00-8/22/00 | 21-day Pre-primary C-4 | \$6,462.24 | \$2,809.35 |
| 8/23/00-9/11/00 | 7-day Pre-primary C-4 | \$17.97 | \$80.00 |
| 9/12/00-10/10/00 | 21-day Pre-general C-4 | \$52.00 | \$1,513.11 |
| 10/11/00-10/30/00 | 7-day Pre-general C-4 | \$ 0 | \$3,045.14 |
| 10/29/00-11/30/00 | Post election C-4 | \$7,190.73 | \$2,068.74 |
| 12/1/00-12/31/00 | December | \$94.79 | \$351.84 |

Calendar Year 2001

- 4.13 During 2001, the GHCDCC raised a total of \$13,089.09 in contributions and made expenditures totaling \$9,073.55. The GHCDCC held their annual dinner/auction event that raised \$7,227.19, and the expenditures related to the event totaled \$2,861.99. The GHCDCC also received proceeds from the sale of food and beverage items at local fair booths that totaled \$4,536.65 in 2001, with related expenditures for the events totaling \$3,587.36 in 2001. The GHCDCC should have filed a total of nine C-4 reports during calendar 2001 as follows:

| <u>C-4 Report Period</u> | <u>Months Included</u> | <u>Contributions</u> | <u>Expenditures</u> |
|---------------------------------|-------------------------------|-----------------------------|----------------------------|
| 1/1/01-1/31/01 | January | \$511.83 | \$0 |
| 2/1/01-2/28/01 | February | \$100.32 | \$275.00 |
| 3/1/01-4/30/01 | March & April | \$184.21 | \$701.17 |
| 5/1/01-6/30/01 | May & June | \$174.91 | \$984.24 |
| 7/1/01-7/31/01 | July | \$50.36 | \$1,077.00 |
| 8/1/01-8/31/01 | August | \$4,638.93 | \$1,957.52 |
| 9/1/01-9/31/01 | September | \$69.56 | \$775.99 |
| 10/1/01-11/30/01 | October & November | \$2,817.61 | \$12.72 |
| 12/1/01-12/31/01 | December | \$4,541.36 | \$2,860.28 |

Calendar Year 2002

- 4.14 During 2002, the GHCDCC raised a total of \$12,063.20 in contributions and made expenditures totaling \$13,954.44. The GHCDCC held their annual dinner/auction event that raised \$5,969.36, and the related expenditures for the event totaling \$2,265.23. The GHCDCC also received proceeds from the sale of food and beverage items at local fair booths that totaled \$4,761.53, with related

expenditures for the events totaling \$3,675.91. The GHCDCC made political contributions totaling \$5,000.00 in 2002, and because they participated in the 2002 election, C-4 reports were required to be filed 21 and 7 days before the 2002 primary and general elections, and also a post-election report. The GHCDCC should have filed a total of eight C-4 reports during calendar 2002 as follows:

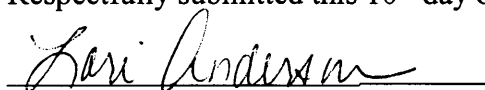
| <u>C-4 Report Period</u> | <u>Months Included</u> | <u>Contributions</u> | <u>Expenditures</u> |
|---------------------------------|-------------------------------|-----------------------------|----------------------------|
| 1/1/02-2/28/02 | January & February | \$393.31 | \$540.35 |
| 3/1/02-4/30/02 | March, April, May & June | \$160.26 | \$85.34 |
| 7/1/02-8/20/02 | 21-day Pre-primary C-4 | \$4,934.82 | \$3,346.22 |
| 8/21/02-9/9/02 | 7-day Pre-primary C-4 | \$67.10 | \$4,494.97 |
| 9/10/02-10/8/02 | 21-day Pre-general C-4 | \$62.07 | \$225.25 |
| 10/9/02-10/28/02 | 7-day Pre-general C-4 | \$5,969.36 | \$3,453.01 |
| 10/29/02-11/30/02 | Post election C-4 | \$142.82 | \$242.82 |
| 12/1/02-12/31/02 | December | \$18.75 | \$878.00 |

Calendar Year 2003

- 4.15 Through September 30, 2003, the GHCDCC raised a total of \$6,767.17 in contributions and made expenditures totaling \$9,438.57. During 2003, the GHCDCC received proceeds from the sale of food and beverage items at local fair booths that totaled \$5,096.29, with related expenditures for the events totaling \$3,710.27. Political contributions during this period totaled \$2,500. The GHCDCC should have filed a total of eight C-4 reports covering the period January 1-October 27, 2003, as follows:

| <u>C-4 Report Period</u> | <u>Months Included</u> | <u>Contributions</u> | <u>Expenditures</u> |
|---------------------------------|-------------------------------|-----------------------------|----------------------------|
| 1/1/03-1/31/03 | January | \$543.78 | \$0 |
| 2/1/03-2/28/03 | February | \$105.99 | \$536.22 |
| 3/1/03-3/31/03 | March | \$95.83 | \$1,597.12 |
| 4/1/03-5/31/03 | April & May | \$232.41 | \$286.33 |
| 6/1/03-8/19/03 | 21-day Pre-primary C-4 | \$5,306.60 | \$6,518.85 |
| 8/20/03-9/8/03 | 7-day Pre-primary C-4 | \$56.57 | \$48.16 |
| 9/9/03-10/7/03 | 21-day Pre-general C-4 | \$53.04 | \$113.80 |
| 10/8/03-10/27/03 | 7-day Pre-general C-4 | \$0 | \$0 |

Respectfully submitted this 10th day of March, 2004.



Lori Anderson
 Political Finance Specialist

EXHIBIT LIST

- Exhibit 1** PDC staff generated complaint.
- Exhibit 2** C-3 and C-4 reports filed by the Grays Harbor County Democratic Central Committee for reporting periods January 1, 1999 through October 27, 2003.
- Exhibit 3** Faxed response submitted by Betty Strabbing, treasurer for the Grays Harbor County Democratic Central Committee



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MEMORANDUM

TO: Philip E. Stutzman, Director of Compliance

FROM: Vicki Rippie, Executive Director

DATE: January 16, 2004

SUBJECT: Complaint Against Grays Harbor County Democratic Central Committee

RCW 42.17.080 and 42.17.090 require on-going reports of contributions and expenditures.

A review of reports filed with the Public Disclosure Commission has revealed that the Grays Harbor County Democratic Central Committee (hereafter GHCDCC) may have violated RCW 42.17 during calendar years 1999, 2000, 2001, 2002, and 2003.¹

On December 1, 2003, the GHCDCC filed C-3 and C-4 reports covering December 1, 1997 through and including September 30, 2003. On December 10, 2003, the GHCDCC became current in its reporting by filing reports through and including November 30, 2003. The December 10, 2003 filings included the transactions that should have been reported by the GHCDCC in 7-day pre-General Election reports for the period ending October 27, 2003. The GHCDCC timely filed its December 2003 C-3 and C-4 reports.

The reports filed by the GHCDCC disclose that the committee engaged in the following activities from 1999 through October 27, 2003.

| Year | Contributions & Other Receipts | Expenditures Made | Contributions to Candidates & Committees |
|-------|--------------------------------------|----------------------|--|
| 1999 | \$12,516.10 | \$ 6,792.17 | |
| 2000 | 16,444.98 | 13,068.16 | \$3,300.00 |
| 2001 | 13,089.09 | 9,073.55 | 1,000.00 |
| 2002 | 12,063.20 | 13,954.44 | 5,000.00 |
| 2003* | 6,767.17 | 9,438.57 | 2,500.00 |
| TOTAL | \$60,880.54 | \$52,326.89 | \$11,800.00 |

*through 10/27/03

¹ The GHCDCC also failed to timely file reports in 1997 and 1998, but the statute of limitations precludes enforcement action for those years.

*"The public's right to know of the financing of political campaigns and lobbying
and the financial affairs of elected officials and candidates far outweighs
any right that these matters remain secret and private."*

RCW 42.17.010 (10)

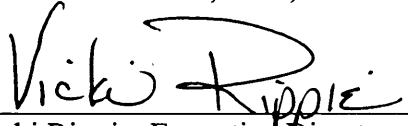
EXHIBIT #1

1 of 7



It appears that the GHCDCC failed to timely file contribution and expenditure reports during calendar years 1999, 2000, 2001, 2002 and 2003. For ease of reference, see Attachment 1 which details each report filed on December 1 and December 10, 2003, the due date of each report, and how many days late each report was filed.

Based on this information, I am filing this complaint and directing staff to investigate the allegations that the GHCDCC has failed to timely report as required by law contributions received of at least \$60,880.54 and expenditures made of at least \$52,326.89, \$11,800.00 of which were contributions to candidates or committees, during the period of January 1, 1999 – October 27, 2003, a violation of RCW 42.17.080 and 42.17.090.



Vicki Rippie, Executive Director

1/16/04
Date

| 1999 | | | | | |
|--------|----------|----------------------|------------|------------|-----------|
| Report | | Period Covered | Date Due | Date Filed | Days Late |
| C-3 | \$443.00 | 1/7/99 deposit | 2/10/1999 | 12/1/2003 | 1,755 |
| C-3 | 8.25 | 1/31/99 deposit | 2/10/1999 | 12/1/2003 | 1,755 |
| C-4 | | Jan 1999 | 2/10/1999 | 12/1/2003 | 1,755 |
| C-3 | 66.10 | 2/4/99 deposit | 5/10/1999 | 12/1/2003 | 1,666 |
| C-3 | 7.47 | 2/28/99 deposit | 5/10/1999 | 12/1/2003 | 1,666 |
| C-3 | 51.00 | 3/4/99 deposit | 5/10/1999 | 12/1/2003 | 1,666 |
| C-3 | 8.29 | 3/31/99 deposit | 5/10/1999 | 12/1/2003 | 1,666 |
| C-3 | 253.67 | 4/1/99 deposit | 5/10/1999 | 12/1/2003 | 1,666 |
| C-3 | 8.04 | 4/30/99 deposit | 5/10/1999 | 12/1/2003 | 1,666 |
| C-4 | | Feb 1 – Apr 30, 1999 | 5/10/1999 | 12/1/2003 | 1,666 |
| C-3 | 153.00 | 5/6/99 deposit | 7/12/1999 | 12/1/2003 | 1,603 |
| C-3 | 8.33 | 5/31/99 deposit | 7/12/1999 | 12/1/2003 | 1,603 |
| C-3 | 42.00 | 6/3/99 deposit | 7/12/1999 | 12/1/2003 | 1,603 |
| C-3 | 8.08 | 6/30/99 deposit | 7/12/1999 | 12/1/2003 | 1,603 |
| C-4 | | May 1 – Jun 30, 1999 | 7/12/1999 | 12/1/2003 | 1,603 |
| C-3 | 53.00 | 7/1/99 deposit | 9/10/1999 | 12/1/2003 | 1,543 |
| C-3 | 8.37 | 7/31/99 deposit | 9/10/1999 | 12/1/2003 | 1,543 |
| C-3 | 57.00 | 8/5/99 deposit | 9/10/1999 | 12/1/2003 | 1,543 |
| C-3 | 5,841.03 | 8/20/99 deposit | 9/10/1999 | 12/1/2003 | 1,543 |
| C-3 | 8.39 | 8/31/99 deposit | 9/10/1999 | 12/1/2003 | 1,543 |
| C-4 | | Jul 1 – Aug 31, 1999 | 9/10/1999 | 12/1/2003 | 1,543 |
| C-3 | 126.31 | 9/2/99 deposit | 11/10/1999 | 12/1/2003 | 1,482 |
| C-3 | 8.14 | 9/30/99 deposit | 11/10/1999 | 12/1/2003 | 1,482 |
| C-3 | 90.00 | 10/7/99 deposit | 11/10/1999 | 12/1/2003 | 1,482 |
| C-3 | 8.43 | 10/31/99 deposit | 11/10/1999 | 12/1/2003 | 1,482 |
| C-4 | | Sep 1 – Oct 31, 1999 | 11/10/1999 | 12/1/2003 | 1,482 |
| C-3 | 81.00 | 11/4/99 deposit | 1/10/2000 | 12/1/2003 | 1,421 |
| C-3 | 7.50 | 11/30/99 deposit | 1/10/2000 | 12/1/2003 | 1,421 |
| C-3 | 5,161.93 | 12/2/99 deposit | 1/10/2000 | 12/1/2003 | 1,421 |
| C-3 | 7.77 | 12/31/99 deposit | 1/10/2000 | 12/1/2003 | 1,421 |
| C-4 | | Nov 1 – Dec 31, 1999 | 1/10/2000 | 12/1/2003 | 1,421 |

| 2000 | | | | | |
|--------|------------|-----------------------|------------|------------|-----------|
| Report | | Period Covered | Date Due | Date Filed | Days Late |
| C-3 | \$105.00 | 1/6/00 deposit | 3/10/2000 | 12/1/2003 | 1,361 |
| C-3 | 7.79 | 1/31/00 deposit | 3/10/2000 | 12/1/2003 | 1,361 |
| C-3 | 7.30 | 2/28/00 deposit | 3/10/2000 | 12/1/2003 | 1,361 |
| C-4 | | Jan 1 – Feb 29, 2000 | 3/10/2000 | 12/1/2003 | 1,361 |
| C-3 | 114.00 | 3/3/00 deposit | 4/10/2000 | 12/1/2003 | 1,330 |
| C-3 | 7.82 | 3/31/00 deposit | 4/10/2000 | 12/1/2003 | 1,330 |
| C-4 | | March 2000 | 4/10/2000 | 12/1/2003 | 1,330 |
| C-3 | 50.00 | 4/ ? /00 deposit | 6/12/2000 | 12/1/2003 | 1,267 |
| C-3 | 7.59 | 4/30/00 deposit | 6/12/2000 | 12/1/2003 | 1,267 |
| C-3 | 107.66 | 5/4/00 deposit | 6/12/2000 | 12/1/2003 | 1,267 |
| C-3 | 7.86 | 5/31/00 deposit | 6/12/2000 | 12/1/2003 | 1,267 |
| C-4 | | Apr 1 – May 31, 2000 | 6/12/2000 | 12/1/2003 | 1,267 |
| C-3 | 2,000.00 | 6/ ? /00 deposit | 7/10/2000 | 12/1/2003 | 1,239 |
| C-3 | 166.00 | 6/1/00 deposit | 7/10/2000 | 12/1/2003 | 1,239 |
| C-3 | 13.65 | 6/30/00 deposit | 7/7/2000 | 12/1/2003 | 1,242 |
| C-4 | | June 2000 | 7/12/2000 | 12/1/2003 | 1,237 |
| C-3 | 152.00 | 7/6/00 deposit | 7/7/2000 | 12/1/2003 | 1,242 |
| C-3 | 19.58 | 7/31/00 deposit | 8/4/2000 | 12/1/2003 | 1,214 |
| C-3 | 40.00 | 8/3/00 deposit | 8/4/2000 | 12/1/2003 | 1,214 |
| C-3 | 1,070.00 | 8/10/00 deposit | 8/11/2000 | 12/1/2003 | 1,207 |
| C-3 | 1,210.00 | 8/11/00 deposit | 8/18/2000 | 12/1/2003 | 1,200 |
| C-3 | 3,950.66 | 8/14/00 deposit | 8/18/2000 | 12/1/2003 | 1,200 |
| C-3 | 20.00 | 8/18/00 deposit | 8/25/2000 | 12/1/2003 | 1,193 |
| C-4 | 21-day P/P | Jul 1 – Aug 22, 2000 | 8/29/2000 | 12/1/2003 | 1,189 |
| C-3 | 17.97 | 8/31/00 deposit | 9/1/2000 | 12/1/2003 | 1,186 |
| C-4 | 7-day P/P | Aug 23 – Sep 11, 2000 | 9/12/2000 | 12/1/2003 | 1,175 |
| C-3 | 16.78 | 9/30/00 deposit | 10/6/2000 | 12/1/2003 | 1,151 |
| C-3 | 52.00 | 10/5/00 deposit | 10/6/2000 | 12/1/2003 | 1,151 |
| C-4 | 21-day P/G | Sep 12 – Oct 10, 2000 | 10/17/2000 | 12/1/2003 | 1,140 |
| C-4 | 7-day P/G | Oct 11 – Oct 30, 2000 | 10/31/2000 | 12/1/2003 | 1,126 |
| C-3 | 15.80 | 10/31/00 deposit | 11/3/2000 | 12/1/2003 | 1,123 |
| C-3 | 92.00 | 11/2/00 deposit | 11/3/2000 | 12/1/2003 | 1,123 |
| C-3 | 7,083.43 | 11/17/00 deposit | 12/11/2000 | 12/1/2003 | 1,085 |
| C-3 | 15.30 | 11/30/00 deposit | 12/11/2000 | 12/1/2003 | 1,085 |
| C-4 | post-Gen | Oct 31 – Nov 30, 2000 | 12/11/2000 | 12/1/2003 | 1,085 |
| C-3 | 79.00 | 12/7/00 deposit | 1/10/2001 | 12/1/2003 | 1,055 |
| C-3 | 15.79 | 12/31/00 deposit | 1/10/2001 | 12/1/2003 | 1,055 |
| C-4 | | December 2000 | 1/10/2001 | 12/1/2003 | 1,055 |

| 2001 | | | | | |
|--------|------------|-----------------------|------------|------------|-----------|
| Report | | Period Covered | Date Due | Date Filed | Days Late |
| C-3 | 496.00 | 1/4/01 deposit | 2/12/2001 | 12/1/2003 | 1,022 |
| C-3 | 15.83 | 1/31/01 deposit | 2/12/2001 | 12/1/2003 | 1,022 |
| C-4 | | January 2001 | 2/12/2001 | 12/1/2003 | 1,022 |
| C-3 | 86.00 | 2/1/01 deposit | 3/12/2001 | 12/1/2003 | 994 |
| C-3 | 14.32 | 2/28/01 deposit | 3/12/2001 | 12/1/2003 | 994 |
| C-4 | | February 2001 | 3/12/2001 | 12/1/2003 | 994 |
| C-3 | 98.00 | 3/1/01 deposit | 5/10/2001 | 12/1/2003 | 935 |
| C-3 | 15.89 | 3/31/01 deposit | 5/10/2001 | 12/1/2003 | 935 |
| C-3 | 56.00 | 4/5/01 deposit | 5/10/2001 | 12/1/2003 | 935 |
| C-3 | 14.32 | 4/30/01 deposit | 5/10/2001 | 12/1/2003 | 935 |
| C-4 | | Mar 1 – Apr 30, 2001 | 5/10/2001 | 12/1/2003 | 935 |
| C-3 | 61.00 | 5/3/01 deposit | 7/10/2001 | 12/1/2003 | 874 |
| C-3 | 14.17 | 5/31/01 deposit | 7/10/2001 | 12/1/2003 | 874 |
| C-3 | 86.00 | 6/7/01 deposit | 7/10/2001 | 12/1/2003 | 874 |
| C-3 | 13.74 | 6/30/01 deposit | 7/6/2001 | 12/1/2003 | 878 |
| C-4 | | May 1 – June 30, 2001 | 7/10/2001 | 12/1/2003 | 874 |
| C-3 | 37.00 | 7/5/01 deposit | 7/6/2001 | 12/1/2003 | 878 |
| C-3 | 13.36 | 7/31/01 deposit | 8/3/2001 | 12/1/2003 | 850 |
| C-3 | 4,536.65 | 8/1/01 deposit | 8/3/2001 | 12/1/2003 | 850 |
| C-3 | 89.00 | 8/2/01 deposit | 8/3/2001 | 12/1/2003 | 850 |
| C-4 | 21-day P/P | Jul 1 – Aug 21, 2001 | 8/28/2001 | 12/1/2003 | 825 |
| C-3 | 13.28 | 8/31/01 deposit | 9/7/2001 | 12/1/2003 | 815 |
| C-3 | 57.00 | 9/6/01 deposit | 9/7/2001 | 12/1/2003 | 815 |
| C-4 | 7-day P/P | Aug 22 – Sep10, 2001 | 9/11/2001 | 12/1/2003 | 811 |
| C-3 | 12.56 | 9/30/01 deposit | 10/5/2001 | 12/1/2003 | 787 |
| C-3 | 39.00 | 10/4/01 deposit | 10/5/2001 | 12/1/2003 | 787 |
| C-4 | 21-day P/G | Sep 11 – Oct 9, 2001 | 10/16/2001 | 12/1/2003 | 776 |
| C-4 | 7-day P/G | Oct 10 – Oct 29, 2001 | 10/30/2001 | 12/1/2003 | 762 |
| C-3 | 12.75 | 10/31/01 deposit | 11/2/2001 | 12/1/2003 | 759 |
| C-3 | 58.00 | 11/1/01 deposit | 12/10/2001 | 12/1/2003 | 721 |
| C-3 | 2,697.00 | 11/20/01 deposit | 12/10/2001 | 12/1/2003 | 721 |
| C-3 | 10.86 | 11/30/01 deposit | 12/10/2001 | 12/1/2003 | 721 |
| C-4 | post-Gen | Oct 28 – Nov 30, 2001 | 12/10/2001 | 12/1/2003 | 721 |
| C-3 | 4,530.19 | 12/5/01 deposit | 1/10/2002 | 12/1/2003 | 690 |
| C-3 | 11.17 | 12/31/01 deposit | 1/10/2002 | 12/1/2003 | 690 |
| C-4 | | December 2001 | 1/10/2002 | 12/1/2003 | 690 |

| 2002 | | | | | |
|--------|------------|-----------------------|------------|------------|-----------|
| Report | | Period Covered | Date Due | Date Filed | Days Late |
| C-3 | 100.00 | 1/3/02 deposit | 3/11/2002 | 12/1/2003 | 630 |
| C-3 | 11.19 | 1/31/02 deposit | 3/11/2002 | 12/1/2003 | 630 |
| C-3 | 272.00 | 2/7/02 deposit | 3/11/2002 | 12/1/2003 | 630 |
| C-3 | 10.12 | 2/28/02 deposit | 3/11/2002 | 12/1/2003 | 630 |
| C-4 | | Jan 1 – Feb 28, 2002 | 3/11/2002 | 12/1/2003 | 630 |
| C-3 | 11.22 | 3/31/02 deposit | 8/27/2002 | 12/1/2003 | 461 |
| C-3 | 29.00 | 4/4/02 deposit | 8/27/2002 | 12/1/2003 | 461 |
| C-3 | 10.88 | 4/30/02 deposit | 8/27/2002 | 12/1/2003 | 461 |
| C-3 | 40.00 | 5/2/02 deposit | 8/27/2002 | 12/1/2003 | 461 |
| C-3 | 11.25 | 5/31/02 deposit | 8/27/2002 | 12/1/2003 | 461 |
| C-3 | 47.00 | 6/5/02 deposit | 8/27/2002 | 12/1/2003 | 461 |
| C-3 | 10.91 | 6/30/02 deposit | 7/1/2002 | 12/1/2003 | 518 |
| C-3 | 86.00 | 7/11/02 deposit | 7/15/2002 | 12/1/2003 | 504 |
| C-3 | 11.29 | 7/31/02 deposit | 8/5/2002 | 12/1/2003 | 483 |
| C-3 | 76.00 | 8/1/02 deposit | 8/5/2002 | 12/1/2003 | 483 |
| C-3 | 790.00 | 8/8/02 deposit | 8/12/2002 | 12/1/2003 | 476 |
| C-3 | 815.55 | 8/9/02 deposit | 8/12/2002 | 12/1/2003 | 476 |
| C-3 | 3,155.98 | 8/16/02 deposit | 8/19/2002 | 12/1/2003 | 469 |
| C-4 | 21-day P/P | Mar 1 – Aug 20, 2002 | 8/27/2002 | 12/1/2003 | 461 |
| C-3 | 15.10 | 8/31/02 deposit | 9/2/2002 | 12/1/2003 | 455 |
| C-3 | 52.00 | 9/5/02 deposit | 9/7/2002 | 12/1/2003 | 450 |
| C-4 | 7-day P/P | Aug 21 – Sep 9, 2002 | 9/8/2002 | 12/1/2003 | 449 |
| C-3 | 18.07 | 9/30/02 deposit | 10/7/2002 | 12/1/2003 | 420 |
| C-3 | 44.00 | 10/3/02 deposit | 10/7/2002 | 12/1/2003 | 420 |
| C-4 | 21-day P/G | Sep 10 – Oct 8, 2002 | 10/15/2002 | 12/1/2003 | 412 |
| C-3 | 5,969.36 | 10/25/02 deposit | 10/28/2002 | 12/1/2003 | 399 |
| C-4 | 7-day P/G | Oct 9 – Oct 28, 2002 | 10/29/2002 | 12/1/2003 | 398 |
| C-3 | 18.70 | 10/31/02 deposit | 11/4/2002 | 12/1/2003 | 392 |
| C-3 | 18.12 | 11/30/02 deposit | 12/10/2002 | 12/1/2003 | 356 |
| C-4 | post-Gen | Oct 29 – Nov 30, 2002 | 12/10/2002 | 12/1/2003 | 356 |
| C-3 | 106.00 | 12/5/02 deposit | 1/10/2003 | 12/1/2003 | 325 |
| C-3 | 18.75 | 12/31/02 deposit | 1/10/2003 | 12/1/2003 | 325 |
| C-4 | | December 2002 | 1/10/2003 | 12/1/2003 | 325 |

Complaint Filed Against Grays Harbor County

Democratic Central Committee

Attachment 1

Page 4 of 5

EXHIBIT #1
6 of 7

| 2003 | | | | | |
|---------------|------------|-----------------------|-----------------|-------------------|------------------|
| <u>Report</u> | | <u>Period Covered</u> | <u>Date Due</u> | <u>Date Filed</u> | <u>Days Late</u> |
| C-3 | 525.00 | 1/9/03 deposit | 2/10/2003 | 12/1/2003 | 294 |
| C-3 | 18.78 | 1/31/03 deposit | 2/10/2003 | 12/1/2003 | 297 |
| C-4 | | January 2003 | 2/10/2003 | 12/1/2003 | 297 |
| C-3 | 89.00 | 2/6/03 deposit | 3/10/2003 | 12/1/2003 | 266 |
| C-3 | 16.99 | 2/28/03 deposit | 3/10/2003 | 12/1/2003 | 266 |
| C-4 | | February 2003 | 3/10/2003 | 12/1/2003 | 266 |
| C-3 | 77.00 | 3/6/03 deposit | 4/10/2003 | 12/1/2003 | 235 |
| C-3 | 18.83 | 3/31/03 deposit | 4/10/2003 | 12/1/2003 | 235 |
| C-4 | | March 2003 | 4/10/2003 | 12/1/2003 | 235 |
| C-3 | 31.00 | 4/3/03 deposit | 6/10/2003 | 12/1/2003 | 174 |
| C-3 | 18.25 | 4/30/03 deposit | 6/10/2003 | 12/1/2003 | 174 |
| C-3 | 167.00 | 5/1/03 deposit | 6/10/2003 | 12/1/2003 | 174 |
| C-3 | 16.16 | 5/31/03 deposit | 6/10/2003 | 12/1/2003 | 174 |
| C-4 | | Apr 1 – May 31, 2003 | 6/10/2003 | 12/1/2003 | 174 |
| C-3 | 48.00 | 6/5/03 deposit | 7/10/2003 | 12/1/2003 | 144 |
| C-3 | 14.44 | 6/30/03 deposit | 7/10/2003 | 12/1/2003 | 144 |
| C-3 | 73.00 | 7/10/03 deposit | 7/14/2003 | 12/1/2003 | 140 |
| C-3 | 12.37 | 7/31/03 deposit | 8/4/2003 | 12/1/2003 | 119 |
| C-3 | 112.50 | 8/14/03 deposit | 8/18/2003 | 12/1/2003 | 105 |
| C-4 | 21-day P/P | Jun 1 – Aug 19, 2003 | 8/26/2003 | 12/1/2003 | 97 |
| C-3 | 5,096.29 | 8/31/03 deposit | 9/2/2003 | 12/1/2003 | 90 |
| C-3 | 5.57 | 8/31/03 deposit | 9/2/2003 | 12/1/2003 | 90 |
| C-3 | 51.00 | 9/4/03 deposit | 9/4/2003 | 12/1/2003 | 88 |
| C-4 | 7-day P/P | Aug 20 – Sep 8, 2003 | 9/9/2003 | 12/1/2003 | 83 |
| C-3 | 4.04 | 9/30/03 deposit | 10/6/2003 | 12/1/2003 | 56 |
| C-4 | 21-day P/G | Sep 9 – Oct 7, 2003 | 10/14/2003 | 12/10/2003 | 57 |
| C-3 | 49.00 | 10/2/03 deposit | 10/6/2003 | 12/10/2003 | 65 |
| C-4 | 7-day P/G | Oct 8 – Oct 27, 2003 | 10/28/2003 | 12/10/2003 | 43 |
| C-4 | post-Gen | Oct 28 – Nov 30, 2003 | 12/10/2003 | 12/10/2003 | 0 |

FAX NO.: 360 753-1112

RECEIVED

DEC 01 2003

Public Disclosure Commission

TO: PDC

FROM: BETTY STRABBING

RE: PDC REPORTING

Reports from 01-99 thru 12-99

EXHIBIT#2

1 of 77



PUBLIC DISCLOSURE COMMISSION

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/93)

PDC OFFICE USE

 POST
MARK
RECEIVED
DEC 01 2003
Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (candidates)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|--|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | 2370 | |
| | <u>No Meetings</u> Small contributions \$25.00 or less not itemized and number of persons giving <u>50</u> (persons) | 171.00 | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P R I V A T E | G E N E R A L | Amount | Aggregate Total* |
|---------------|--|--|---------------------------------|---------------------------------|----------|--------------------------------|
| 12-2-99 | Dinner/Auction Fund Raiser (25.00 2 person for Dinner) | Approx. 120 people | | | 5,161.93 | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

5,356.63

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Barry J. Stoddard

Date

Treasurer's Daytime Telephone No.: ()



PUBLIC DISCLOSURE COMMISSION

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/93)

PDC OFFICE USE

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RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (candidate)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------------------|--|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | 24.90 | |
| <u>3 monthly meetings</u> | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>70</u> (persons) | 236.31 | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P R I G E N | Amount | Aggregate Total* |
|---------------|---|--|----------------------------|----------|--------------------------------|
| 8-99 | Fundraising event at G.H. Co. Fair | Selling hamburgers + pop at Fair Occupation | | 5,841.03 | |
| | | Occupation | | | |
| | | Occupation | | | |
| | | Occupation | | | |
| | | Occupation | | | |
| | | Occupation | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

C,102.24

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: ()

Betty Seabring

PUBLIC DISCLOSURE COMMISSION



CASH RECEIPTS

MONETARY CONTRIBUTIONS

C3
(11/83)

PDC OFFICE USE

RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

24 - 4

Office Sought (candidates)

Aberdeen

98520-7824

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|--|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| 4-1-89 | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | 24.45 | |
| 5-6-89 | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>60</u> (persons) | 244.60 | |
| 7-3-89 | | | |

2. CONTRIBUTIONS OVER \$25.00

| 2. CONTRIBUTIONS OVER \$25.00 | | | | | | | |
|-------------------------------|---|--|--|-------------|-------------|--------|---------------------|
| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * | | P R I | G E N | Amount | Aggregate Total* |
| 4-1-99 | U.S. West Telephone | Refund for telephone | | | | 204.07 | |
| | | Occupation _____ | | | | | |
| | | Occupation _____ | | | | | |
| | | Occupation _____ | | | | | |
| | | Occupation _____ | | | | | |
| | | Occupation _____ | | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | | *See Reverse |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

473.12

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge.

Treasurer's Signature

Date _____

Treasurer's Daytime Telephone No.: ()

Treasurer's signature Betty Stadelmeier



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/03)

PDC OFFICE USE

RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip - 4

98520-7824

Office Sought (candidates)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|--|---------------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | <u>24.01</u> | |
| 1-7-99 | | | |
| 2-4-99 | | <u>210.10</u> | |
| 3-4-99 | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>50</u> (persons) | <u>244.10</u> | |

2. CONTRIBUTIONS OVER \$25.00

| 2. CONTRIBUTIONS OVER \$25.00 | | | | | | | | | |
|-------------------------------|---|--|---|---|---|---|---|--------|---------------------|
| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P | R | G | E | N | Amount | Aggregate Total* |
| 1-7-99 | Mark Doumit Campaign | Surplus campaign Occupation funds. | | | | | | 250.00 | |
| | | Occupation | | | | | | | |
| | | Occupation | | | | | | | |
| | | Occupation | | | | | | | |
| | | Occupation | | | | | | | |
| | | Occupation | | | | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | | | | *See Reverse |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

584.11

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: ()

Betty S. S. S. S.



PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 403
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE
RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

Gray's Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (Candidates)

Report Period Covered

From (last C-4)

To (and of period)

Final Report?

01-01-99

03-31-99

Yes No

*For PACs, Parties & Caucus Committees: During the report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

- Previous total cash and in kind contributions (From line 6, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) Start-up of new year 5,032.14
- Cash received (From line 2, Schedule A) 584.11
- In kind contributions received (From line 1, Schedule B) _____
- Total cash and in kind contributions received this period (Line 2 plus 3) 584.11
- Loan principal repayments made (From line 2, Schedule L) _____
- Corrections (From line 1 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine line 5 & 6) _____ Show + or (-) _____
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 5,616.25
- Total pledge payments due (From line 2, Schedule B) _____

EXPENDITURES

- Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) Start-up of new year 1.00
- Total cash expenditures (From line 4, Schedule A) 200.06
- In kind expenditures (goods & services) (From line 1, Schedule B) _____
- Total cash and in kind expenditures made this period (Line 11 plus line 12) 200.06
- Loan principal repayments made (From line 2, Schedule L) _____
- Corrections (From line 2 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine lines 14 & 15) _____ Show + or (-) _____
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 200.06

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

- Cash on hand (Line 8 minus line 17) 5,416.19
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
- Liabilities: (Sum of loans and debts owed) _____
- Balance (Surplus or deficit) (Line 18 minus line 19) _____

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Betty Swadlow

EXHIBIT #2

6 of 77

CASH RECEIPTS AND EXPENDITURE

DEC 01 2003

SCHEDULE
to C4A
(11/83)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Public Disclosure Commission

Grays Harbor Democratic Central Committee

CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
| 1-7-99 | 260.00 | 1-31-99 | 8.25 | 3-4-99 | 40.00 | |
| 1-7-99 | 142.00 | 2-4-99 | 15.00 | 3-4-99 | 11.00 | |
| 1-7-99 | 51.00 | 2-4-99 | 51.10 | 3-31-99 | 8.29 | |
| | | 2-28-99 | 7.47 | | | |

TOTAL CASH RECEIPTS

Enter also on line 2 of C4

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|--------|
| N/A | Expenses of \$50 or less | N/A | N/A | 35.06 |
| 1-30-99 | Postmaster | G | Stamps | 165.00 |
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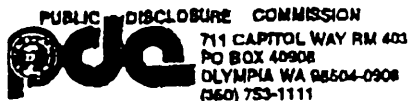
Total from attached pages

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 200.06

EXHIBIT #2

7 of 77



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE
RECEIVED

DEC 01 2003

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Public Disclosure Commission

Zip + 4

48520-7824

Office Sought (Candidates)

Report

From (last C-4)

To (end of period)

Final Report?

Period

04-01-99

6-30-99

Yes No

RECEIPTS

*For PACs, Parties & Caucus Committees: During the report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 5,616.25
2. Cash received (From line 2, Schedule A) 473.12
3. In kind contributions received (From line 1, Schedule B) _____
4. Total cash and in kind contributions received this period (Line 2 plus 3) 473.12
5. Loan principal repayments made (From line 2, Schedule L) (_____)
6. Corrections (From line 1 or 3, Schedule C) _____ Show + or (-) _____
7. Net adjustments this period (Combine line 5 & 6) _____ Show + or (-) _____
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 6,089.37
9. Total pledge payments due (From line 2, Schedule B) _____

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 200.06
11. Total cash expenditures (From line 4, Schedule A) 1,369.94
12. In kind expenditures (goods & services) (From line 1, Schedule B) _____
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 1,369.94
14. Loan principal repayments made (From line 2, Schedule L) (_____)
15. Corrections (From line 2 or 3, Schedule C) _____ Show + or (-) _____
16. Net adjustments this period (Combine lines 14 & 15) _____ Show + or (-) _____
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 1,570.00

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 4,519.37
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) _____
20. Balance (Surplus or deficit) (Line 18 minus line 19) _____

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

EXHIBIT #2

8 of 77

RECEIVED

CASH RECEIPTS AND EXPENDITURE

DEC 01 2003

SCHEDULE
to C4A
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Public Disclosure Commission

CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
| 4-1-99 | 204.07 | 5-6-99 | 110.00 | 6-3-99 | 42.00 | |
| 4-4-99 | 49.60 | 5-6-99 | 43.00 | 6-30-99 | 8.08 | |
| 4-30-99 | 8.04 | 5-31-99 | 8.33 | | | |

TOTAL CASH RECEIPTS

Enter also on line 2 of C4 473.12

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|--------|
| N/A | Expenses of \$50 or less | N/A | N/A | 5.39 |
| 4-8-99 | G.H. Co. Fair | G | Trailer Storage | 180.56 |
| 5-6-99 | K. Crow | G | Copies | 33.99 |
| 5-29-99 | Postmaster | G | Stamps | 40.00 |
| 6-3-99 | Polish Club | G | Rent for meeting room | 360.00 |
| 6-30-99 | G.H. Co. Fair | G | Political Booth Space | 360.00 |
| 6-30-99 | G.H. Co. Fair | F | Fair space rent for Burger Booth | 340.00 |
| 6-30-99 | G.H. Co. | F | Health Permit for Fair | 50.00 |

Total from attached pages

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 1,369.94

EXHIBIT #2

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PUBLIC DISCLOSURE COMMISSION

711 CAPITOL WAY RM 403
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 763-1111SUMMARY, FULL REPORT
RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE
RECEIVED

DEC 01 2003

Candidate or Committee Name (Do not abbreviate. Include full name)

Gray Harbor Democratic Central Committee (7/97)

Mailing Address

P.O. Box 1423 Aberdeen

Public Disclosure Commission

Zip + 4

48520-7824

Office Sought (Candidates)

Report
Period
Covered

From (last C-4)

7-1-99

To (end of period)

9-30-99

Final Report?

Yes ___ No ___

*For PACs, Parties & Caucus Committees: During the report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes ___ No ___

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 6,089.37
2. Cash received (From line 2, Schedule A) 6,102.24
3. In kind contributions received (From line 1, Schedule B) _____
4. Total cash and in kind contributions received this period (Line 2 plus 3) 6,102.24
5. Loan principal repayments made (From line 2, Schedule L) (_____)
6. Corrections (From line 1 or 3, Schedule C) _____ Show + or (-) _____
7. Net adjustments this period (Combine line 5 & 6) _____ Show + or (-) _____
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 12,191.61
9. Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 1,570.00
11. Total cash expenditures (From line 4, Schedule A) 2,661.94
12. In kind expenditures (goods & services) (From line 1, Schedule B) _____
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 2,661.94
14. Loan principal repayments made (From line 2, Schedule L) (_____)
15. Corrections (From line 2 or 3, Schedule C) _____ Show + or (-) _____
16. Net adjustments this period (Combine lines 14 & 15) _____ Show + or (-) _____
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 4,231.94

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 7,959.67
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) (_____)
20. Balance (Surplus or deficit) (Line 18 minus line 19) 7,959.67

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge

Candidate's Signature

Date

Treasurer's Signature

Date

Betsy Stralder

EXHIBIT #2

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RECEIVED

T-565 P 10/18 Job-777

CASH RECEIPTS AND EXPENDITURE

DEC 01 2003

SCHEDULE
to C4A
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central ~~Committee~~ ^{Public Disclosure Commission}

CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|----------|-----------------|--------|----------------|
| 7-1-99 | 53.00 | 8-20-99 | 5,753.25 | 9-2-99 | 126.31 | |
| 7-31-99 | 8.37 | 8-20-99 | 87.78 | 9-30-99 | 8.14 | |
| 8-5-99 | 57.00 | 8-31-99 | 8.39 | | | |

TOTAL CASH RECEIPTS

Enter also on line 2 of C4 6,102.24

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|--------|
| N/A | Expenses of \$50 or less | N/A | N/A | 5.99 |
| 7-31-99 | Postmaster | G | Stamps | 40.00 |
| 8-14-99 | Gai's Bakery | F | Bread for Fair | 212.57 |
| 8-24-99 | Margo Shortt | F | Food + supplies for Fair Food Booth | 844.91 |
| 8-31-99 | G.H. Co. Fair | G | Trailer Storage | 180.56 |
| 8-31-99 | G.H. Co. Fair | F | Percentage of equipment sales from Food Booth | 479.81 |
| 8-31-99 | G.H. Co. Fair | F | Ice for Food Booth | 82.50 |
| 8-31-99 | Harbor Pacific Bottling | F | Pop for Food Booth | 410.60 |

Total from attached pages 405.00

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 2,661.94

EXHIBIT #2

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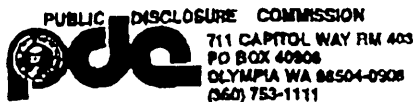
RECEIVED

DEC 01 2003

Public Disclosure Commission

8/31/1999 Colonial Meats Hamburger for Food Booth 405.00

EXHIBIT #2
12 of 77



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee (3/97)

Mailing Address

P.O. Box 1423 Aberdeen

Zip + 4

48520-7824

Office Sought (Candidates)

 Report
Period
Covered

From (last C-4)

10-1-99

To (end of period)

12-31-99

Final Report?

Yes No

 *For PACs, Parties & Caucus Committees: During the report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 12,191.61
2. Cash received (From line 2, Schedule A) 5,356.63
3. In kind contributions received (From line 1, Schedule B) _____
4. Total cash and in kind contributions received this period (Line 2 plus 3) 5,356.63
5. Loan principal repayments made (From line 2, Schedule L) (_____)
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) _____
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) _____
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 17,548.24
9. Total pledge payments due (From line 2, Schedule B) _____

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 4,231.94
11. Total cash expenditures (From line 4, Schedule A) 2,560.23
12. In kind expenditures (goods & services) (From line 1, Schedule B) _____
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 2,560.23
14. Loan principal repayments made (From line 2, Schedule L) (_____)
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) _____
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) _____
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 4,792.17

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 10,756.07
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) _____
20. Balance (Surplus or deficit) (Line 18 minus line 19) 10,756.07

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

EXHIBIT #2

13 of 77

CASH RECEIPTS AND EXPENDITURE

RECEIVED

SCHEDULE

to C4

A
(11/93)

DEC 01 2003

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|----------|-----------------|--------|----------------|
| 10-7-99 | 90.00 | 11-30-99 | 7.50 | | | |
| 10-31-99 | 8.43 | 12-2-99 | 5,161.93 | | | |
| 11-4-99 | 81.00 | 12-31-99 | 7.77 | | | |

TOTAL CASH RECEIPTS

Enter also on line 2 of C4 5,356.63

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|----------|
| N/A | Expenses of \$50 or less | N/A | N/A | |
| 10-30-99 | Postmaster | G | Stamps | 40.00 |
| 10-30-99 | Postmaster | G | P.O. Box rent | 44.00 |
| 12-2-99 | Blue Beacon | F | Bar for Dinner/Auction | 75.00 |
| 12-2-99 | O'Brien's Catering | F | Food + service for Dinner/Auction | 1,957.31 |
| 12-28-99 | City of Aberdeen | F | Cleaning of 1st Pavilion after Dinner/Auction | 62.50 |
| 12-28-99 | Michaels Reed Inc. | F | Produce for Dinner/Auction | 66.00 |
| 12-28-99 | Polish Club | G | Rent of room for no. meetings | 180.00 |

Total from attached pages 135.42

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 2,569.23

EXHIBIT #2

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RECEIVED

DEC 01 2003

Public Disclosure Commission

12/28/1999 Grays Harbor Co. Fair Trailer storage 135.42

EXHIBIT #2

15 of 77

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

 SCHEDULE
to C4

B
(11/93)

RECEIVED

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

DEC 01 2003

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

| Date Received | Contributor's Name and Address | Description of Contribution | Fair Market Value | Aggregate Total | PRI | GEN | Public Disclosure Commission If \$100 or more, Employee Name, City, State & Occu |
|--|--------------------------------|---|-------------------|-----------------|-----|-----|---|
| 12-99 | See Attached | | | | | | Occupation |
| | | | | | | | Occupation |
| | | | | | | | Occupation |
| <input type="checkbox"/> Check here if additional pages are attached | | TOTAL (Enter also on line 3 and line 12 of C4) | | | | | Occupation |

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of \$100.00 or more.

| Date Notified of Pledge | Name and Address of Pledge Maker | Fair Market Value | Aggregate Total | PRI | GEN | Public Disclosure Commission If \$100 or more, Employee Name, City, State & Occu |
|--|----------------------------------|---|-----------------|-----|-----|---|
| | | | | | | Occupation |
| | | | | | | Occupation |
| <input type="checkbox"/> Check here if additional pages are attached | | TOTAL (Include new pledges above and all other outstanding pledges. (Enter also on line 9 of C4) | | | | Occupation |

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

- a. List each debt, obligation or estimated expenditure that is more than \$250.00.
b. List each debt, obligation or estimated expenditure that is more than \$50.00 and has been outstanding for over 30 days.

| Expenditure Date | Vendor's/Recipient's Name and Address | Amount Owed | Code | OR | Description of Obligation |
|--|---------------------------------------|-------------------------------------|------|----|---------------------------|
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| <input type="checkbox"/> Check here if additional pages are attached | | TOTAL (Include in line 19 of C4) | | | |

*Code Definitions on Reverse

EXHIBIT #2

16 of 77

FAX NO.: 360 753-1112

RECEIVED

DEC 01 2003

Public Disclosure Commission

TO: PDC

FROM: BETTY STRABBING

RE: PDC REPORTING

Reports from 01-2000 thru 12-2000

EXHIBIT #2

17 of 77



PUBLIC DISCLOSURE COMMISSION

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/93)

PDC OFFICE USE

RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (candidates)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|-------------------------|--|---------------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | <u>46.89</u> | |
| <u>Monthly Meetings</u> | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>35</u> (persons) | <u>223.00</u> | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P R I | G E N | Amount | Aggregate Total* |
|---------------|--|--|-------------|-------------|---------------------------------|--------------------------------|
| 11-17-00 | Dinner/Auction | Funding raising <u>see attached</u> Occupation | | | 7,083.43 6,304.50 | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

7,353.32

~~6,574.39~~

4. Date of Deposit

Treasurer's Daytime Telephone No.: ()

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Betty Z. Steadman
 EXHIBIT #2
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PUBLIC DISCLOSURE COMMISSION



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/23)
PDC OFFICE USE
RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip - 4

98520-7824

Office Sought (candidates)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|-------------------------|--|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | 54.33 | |
| <u>monthly meetings</u> | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>43</u> (persons) | 212.00 | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P R I | G E N | Amount | Aggregate Total* |
|---------------------------|---|---|-------------|-------------|----------|--------------------------------|
| 8-9-00 thru 8-13-00 | Fair Food Booth (Trailer) | Selling hamburgers, hotdogs + pop. at Occupation <u>Co. Fair.</u> | | | 6,230.66 | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

6,496.66

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: ()

Betsy Stadelmeier



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/83)

PDC OFFICE USE

MARK
POST
RECEIVED

RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip - 4

98520-7824

Office Sought (candidates)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|--------------------------------|--|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | 29.10 | |
| <u>monthly</u> <u>check</u> | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>60</u> (persons) | 323.66 | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P R I | G E N | Amount | Aggregate Total* |
|---------------|--|--|-------------|-------------|----------|---------------------|
| 6-15-00 | IBEW 77 PAC 321 16th Ave. S. Seattle, WA 98144 | | | | 2,000.00 | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

2,352.76

*See
Reverse
For Details

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: ()

Betty Staschke



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/93)

PDC OFFICE USE

RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (candidates)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|--|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | 22.91 | |
| | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>70</u> (persons) | 219.00 | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: Employer's Name, City and State | PRI | GEN | Amount | Aggregate Total* |
|---------------|--|--|-----|-----|--------|--------------------------|
| | | | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

241.91

4. Date of Deposit

Treasurer's Daytime Telephone No.: ()

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Betty J. Stahlberg



PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 403
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE
RECEIVED

DEC 01 2003

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee (3/97)

Mailing Address

P.O. Box 1423

City

Aberdeen

Public Disclosure Commission

Zip + 4

48520-7824

Office Sought (Candidates)

Report
Period
Covered

From (last C-4)

To (end of period)

Final Report?

01-01-2000

03-31-2000

Yes No

*For PACs, Parties & Caucus Committees: During the report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

- Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) New year startup 10,756.07
- Cash received (From line 2, Schedule A) 241.91
- In kind contributions received (From line 1, Schedule B) _____
- Total cash and in kind contributions received this period (Line 2 plus 3) 241.91
- Loan principal repayments made (From line 2, Schedule L) (_____)
- Corrections (From line 1 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine line 5 & 6) _____ Show + or (-) _____
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 10,997.98
- Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

- Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) New year startup .00
- Total cash expenditures (From line 4, Schedule A) 693.80
- In kind expenditures (goods & services) (From line 1, Schedule B) _____
- Total cash and in kind expenditures made this period (Line 11 plus line 12) 693.80
- Loan principal repayments made (From line 2, Schedule L) (_____)
- Corrections (From line 2 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine lines 14 & 15) _____ Show + or (-) _____
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 693.80

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

- Cash on hand (Line 8 minus line 17) 10,304.18
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
- Liabilities: (Sum of loans and debts owed) (_____)
- Balance (Surplus or deficit) (Line 18 minus line 19) 10,304.18

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Betty J. Schaefer

EXHIBIT #2
22 of 77

CASH RECEIPTS AND EXPENDITURE

DEC 01 2003

SCHEDULE
to C4A
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Public Disclosure Commission

Grays Harbor Democratic Central Committee

CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
| 1-6-00 | 105.00 | 3-2-00 | 114.00 | | | |
| 1-31-00 | 7.79 | 3-31-00 | 7.82 | | | |
| 2-28-00 | 7.30 | | | | | |

TOTAL CASH RECEIPTS

Enter also on line 2 of C4

241.91

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
 I - Independent Expenditures
 L - Literature, Brochures, Printing
 B - Broadcast Advertising (Radio, TV)
 N - Newspaper and Periodical Advertising
 O - Other Advertising (yard signs, buttons, etc.)
 V - Voter Signature Gathering

P - Postage, Mailing Permits
 S - Surveys and Polls
 F - Fundraising Event Expenses
 T - Travel, Accommodations, Meals
 M - Management/Consulting Services
 W - Wages, Salaries, Benefits
 G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|--------|
| N/A | Expenses of \$50 or less | N/A | N/A | |
| 1-28-00 | Ron Armstrong | G | Postage for meeting notices. | 49.50 |
| 1-28-00 | G.H. Co. Fair | G | Trailer Storage | 45.14 |
| 2-8-00 | Wynans Florist | G | Flowers | 31.82 |
| 2-14-00 | Save Our Comm. Serv. | C | Contribution | 250.00 |
| 2-16-00 | G.H. Co. Athletic School | C | Contribution | 50.00 |
| 2-26-00 | Postmaster | G | Stamps | 20.00 |
| 2-28-00 | Aberdeen Office Supply | G | Post Cards | 31.20 |

Total from attached pages 216.14

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 693.80

EXHIBIT #2
23 of 77

RECEIVED

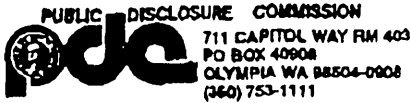
DEC 01 2003

Public Disclosure Commission

| | | | |
|----------|------------------|---|--------|
| 03/30/00 | City of Aberdeen | Rental Deposit for Dinner/Auction in Nov. | 180.00 |
| 03/30/00 | Wynans Florists | Flowers for K. Crow | 36.14 |
| | | | <hr/> |
| | | | 216.14 |

EXHIBIT#2

24 of 77



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/07)

 RECEIVED
PDC OFFICE USE

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

48520-7824

Office Sought (Candidates)

 Report
Period
Covered

From (last C-4)

To (end of period)

Final Report?

04-01-00

06-30-00

Yes No

 *For PACs, Parties & Caucus Committees: During the report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 10,997.98
2. Cash received (From line 2, Schedule A) 2,352.76
3. In kind contributions received (From line 1, Schedule B) _____
4. Total cash and in kind contributions received this period (Line 2 plus 3) 2,352.76
5. Loan principal repayments made (From line 2, Schedule L) (_____)
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) _____
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) _____
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 13,350.74
9. Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 693.80
11. Total cash expenditures (From line 4, Schedule A) 2,395.72
12. In kind expenditures (goods & services) (From line 1, Schedule B) _____
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 2,395.72
14. Loan principal repayments made (From line 2, Schedule L) (_____)
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) _____
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) _____
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 3,089.52

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 10,261.22
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) (_____)
20. Balance (Surplus or deficit) (Line 18 minus line 19) _____

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Barry Schaeffer

 EXHIBIT #2
25 of 77

CASH RECEIPTS AND EXPENDITURE

DEC 01 2003

SCHEDULE
to C4A
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Public Disclosure Commission

Grays Harbor Democratic Central Committee

CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
| 4-00 | 56.00 | 5-4-00 | 167.66 | 6-1-00 | 166.00 | |
| 4-30-00 | 7.59 | 5-31-00 | 7.86 | 6-30-00 | 18.25 | |
| | | 6-00 | 200000 | | | |

TOTAL CASH RECEIPTS

Enter also on line 2 of C4 2,352.76

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|---|----------|
| N/A | Expenses of \$50 or less | N/A | N/A | |
| 4-30-00 | Postmaster | G | Stamps | 40.00 |
| 5-4-00 | Dan Wood | G | Reimb. for exp. for Co. Demo. Convention | 269.39 |
| 6-1-00 | Micheau Reed Inc. | G | Postage for mailings | 7.59 |
| 6-1-00 | Abendeen Office Equip. | G | Postcards | 38.74 |
| 6-4-00 | Jim Neeley | G | Trailer repairs | 1,000.00 |
| 6-19-00 | Postmaster | G | Stamps | 40.00 |
| 6-21-00 | Jim Neeley | G | Trailer repairs | 1,000.00 |

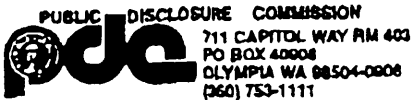
Total from attached pages _____

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 2,395.72

EXHIBIT #2

26 of 77



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE

RECEIVED

DEC 01 2003

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee

(3/97)

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (Candidates)

Report
Period
Covered

From (last C-4)

07-01-2000

To (end of period)

09-30-2000

Final Report?

Yes No

*For PACs, Parties & Caucus Committees: During the report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4)
(if beginning a new campaign or calendar year, see instruction booklet)..... 13,350.74
2. Cash received (From line 2, Schedule A)..... 6,496.99
3. In kind contributions received (From line 1, Schedule B).....
4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 6,496.99
5. Loan principal repayments made (From line 2, Schedule L)..... ()
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-).....
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-).....
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 19,847.73
9. Total pledge payments due (From line 2, Schedule B).....

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(if beginning a new campaign or calendar year, see instruction booklet)..... 3,089.52
11. Total cash expenditures (From line 4, Schedule A)..... 4,512.92
12. In kind expenditures (goods & services) (From line 1, Schedule B).....
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 4,512.92
14. Loan principal repayments made (From line 2, Schedule L)..... ()
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-).....
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-).....
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 7,602.44

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)..... 12,245.29
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed)..... ()
20. Balance (Surplus or deficit) (Line 18 minus line 19)..... 12,245.29

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

EXHIBIT#2

27 of 77

RECEIVED

T-565 P.23/32 Job-778

CASH RECEIPTS AND EXPENDITURE

DEC 01 2003

SCHEDULE
to C4A
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Public Disclosure Commission

Grays Harbor Democratic Central Committee

CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|---------------------|--------|-----------------|----------|-----------------|----------|-------------------------------------|
| 7-6-00 | 152.00 | 8-3-00 | 46.00 | 8-14-00 | 3,950.66 | |
| 7-31-00 | 19.58 | 8-10-00 | 1,070.00 | 8-18-00 | 20.00 | |
| | | 8-11-00 | 1,210.00 | 8-31-00 | 17.97 | |
| | | | | 9-30-00 | 16.78 | |
| TOTAL CASH RECEIPTS | | | | | | Enter also on line 2 of C4 6,496.99 |

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|--------|
| N/A | Expenses of \$50 or less | N/A | N/A | 110.46 |
| 7-24-00 | Westport Arts Fair | F | Booth rental fee | 100.00 |
| 7-24-00 | G.H. County | F | Health Food Permit for Fair | 50.00 |
| 7-24-00 | G.H. County Fair | F | Space rental for Fair Food Booth | 340.00 |
| 7-24-00 | G.H. County Fair | F | Space rent at Fair for Political Booth | 335.00 |
| 7-24-00 | G.H. Co. Fair | G | Trailer Storage | 225.70 |
| 8-8-00 | Jim Eddy | F | Reimburse for Fair Booth exp. | 699.18 |
| 8-9-00 | G.H. Co. Fair | F | Tickets, passes & additional space rent for Pol. Booth | 250.00 |

Total from attached pages 2,402.58

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 4,512.92

EXHIBIT #2
28 of 77

RECEIVED

DEC 01 2003

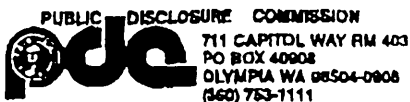
Public Disclosure Commission

| | | | |
|----------|-------------------------|-------------------------------------|--------|
| 08/09/00 | G. H. Co. Fair | 20 daily passes for Fair Food Booth | 40.00 |
| 08/13/00 | Swansons | Food supplies for Fair | 34.86 |
| 08/14/00 | Jim Eddy | Meat for Fair Food Booth | 626.40 |
| 08/14/00 | Brian Blake | Misc. supplies for Fair Food Booth | 108.21 |
| 09/02/00 | Postmaster | Stamps | 80.00 |
| 09/29/00 | Dunsire Printers | Printing | 80.61 |
| 09/29/00 | G. H. Co. Fair | Fair % of sales at Food Booth | 674.67 |
| 09/29/00 | Harbor Pacific Bottling | Pop for Food Booth at Fair | 712.69 |
| 09/29/00 | G. H. Co. Fair | Ice for Fair Food Booth | 45.14 |

2,402.58

EXHIBIT #2

29 of 77



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee (397)

Mailing Address

P.O. Box 1423 Aberdeen

Zip + 4

98520-7824

Office Sought (Candidates)

Report
Period
Covered

From (last C-4)

10-01-00

To (end of period)

12-31-00

Final Report?

Yes No

*For PACs, Parties & Caucus Committees: During the report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

- Previous total cash and in kind contributions (From line 8, last C-4)
(if beginning a new campaign or calendar year, see instruction booklet) 19,847.73
- Cash received (From line 2, Schedule A) 7,353.32
- In kind contributions received (From line 1, Schedule B) _____
- Total cash and in kind contributions received this period (Line 2 plus 3) 7,353.32
- Loan principal repayments made (From line 2, Schedule L) (_____)
- Corrections (From line 1 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine line 5 & 6) _____ Show + or (-) _____
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 27,201.05
- Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

- Previous total cash and in kind expenditures (From line 17, last C-4)
(if beginning a new campaign or calendar year, see instruction booklet) 7,602.44
- Total cash expenditures (From line 4, Schedule A) 5,465.72
- In kind expenditures (goods & services) (From line 1, Schedule B) _____
- Total cash and in kind expenditures made this period (Line 11 plus line 12) 5,465.72
- Loan principal repayments made (From line 2, Schedule L) (_____)
- Corrections (From line 2 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine lines 14 & 15) _____ Show + or (-) _____
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 13,068.16

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

- Cash on hand (Line 8 minus line 17) 14,132.89
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
- Liabilities: (Sum of loans and debts owed) (_____)
- Balance (Surplus or deficit) (Line 18 minus line 19) 14,132.89

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Betty J. Stralberg

EXHIBIT #2

30 of 77

RECEIVED

CASH RECEIPTS AND EXPENDITURE

DEC 01 2003

SCHEDULE
to C4A
(11/93)

and date or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Public Disclosure Commission

CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|---------------------|--------|-----------------|----------|----------------------------|--------|----------------|
| 10-31-00 | 15.80 | 11-17-00 | 7,083.43 | 12-31-00 | 15.79 | |
| 10-5-00 | 52.00 | 11-30-00 | 6,304.50 | | | |
| 11-2-00 | 92.00 | | 15.30 | | | |
| | | 12-7-00 | 79.00 | | | 7,353.32 |
| TOTAL CASH RECEIPTS | | | | Enter also on line 2 of C4 | | |

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|----------|
| N/A | Expenses of \$50 or less | N/A | N/A | |
| 10-11-00 | Tom Casey Campaign | C | Campaign Contribution | 1,000.00 |
| 10-11-00 | Pat Slaten Campaign | C | Campaign Contribution | 1,000.00 |
| 10-11-00 | Brian Hatfield Campaign | C | Campaign Contribution | 250.00 |
| 10-11-00 | Mark Downitt Campaign | C | Campaign Contribution | 250.00 |
| 10-11-00 | Steve Snyder Campaign | C | Campaign Contribution | 250.00 |
| 10-11-00 | Bob Beerbower Campaign | C | Campaign Contribution | 50.00 |
| 10-11-00 | Dan Wood Campaign | C | Campaign Contribution | 50.00 |

Total from attached pages 2,615.72

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 5,465.72

EXHIBIT #2

31 of 77

RECEIVED

DEC 01 2003

Public Disclosure Commission

| | | |
|----------------------------------|---|----------------|
| 10/11/00 Cheryl Brown Campaign | C Campaign Contribution | 50.00 |
| 10/12/00 People for Mike Lowery | C Campaign Contribution | 100.00 |
| 10/31/00 G. H. County Fair | G Trailer Storage | 45.14 |
| 10/31/00 Harbor Pacific Bottling | F Food Booth at Fair - pop | 60.96 |
| 11/14/00 City of Aberdeen | F 2nd half of Log Pavillion Rental for Dinner/Auction | 180.00 |
| 11/17/00 Shelly Thompson | F Beverage sales at Dinner/Auction | 50.00 |
| 11/17/00 O'Brien's Catering | F Food for Dinner/Auction | 1,777.78 |
| 12/28/00 Postmaster | G Stamps | 40.00 |
| 12/29/00 Postmaster | G P. O. Box rent | 44.00 |
| 12/29/00 G. H. Stamp Works | F Ticket Printing for Dinner/Auction | 177.56 |
| 12/29/00 G. H. County Fair | G Trailer Storage | 90.28 |
| | | <hr/> 2,615.72 |

EXHIBIT #2

32 of 77

FAX NO.: 360 753-1112

RECEIVED

DEC 01 2003

Public Disclosure Commission

TO: PDC

FROM: BETTY STRABBING

RE: PDC REPORTING

Reports from 01-2001 thru 12-2001



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/83)

PDC OFFICE USE

POST
RECEIVED
DEC 01 2003
Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (candidates)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|--|--------------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | <u>46.04</u> | |
| | e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons) | | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P R I G E N | Amount | Aggregate Total* |
|----------------------------|---|--|----------------------------|--------|--------------------------------|
| 1-4-01 2-1-01 3-1-01 | Monthly meeting Donations | Approx. 35-50 people per meeting. Occupation | | 180.00 | |
| 1-4-01 | Quinault Indian Nation Box 189 Taholah, WA 98587 | Tickets for dinner/ auction (2000)- Occupation not purchased - Donation | | 175.00 | |
| 1-4-01 2-1-01 3-1-01 | Dues paid for membership in Democratic Club | *10.00 32 people *5.00 - 1 people Occupation | | 325.00 | |
| | | Occupation | | | |
| | | Occupation | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

726.04

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: ()

Betty Schaeffer

PUBLIC DISCLOSURE COMMISSION



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/93)

RECEIVED

DEC 01 2003

 PUBLIC DISCLOSURE COMMISSION
 POST MARK
 RETURN TO

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (candidate)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|---|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | 34.78 | |
| | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>1</u> (persons) | 10.00 | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P R I | Q U E N | Amount | Aggregate Total* |
|--------------------|---|--|-------------|------------------|----------|--------------------------------|
| 10-4-01 11-1-01 | Monthly meeting donations | Approx. 35-50 people at each meeting Occupation | | | 87.00 | |
| 11-21-01 | Dinner/Auction | Dinner \$25.00 per person Approx. 200 people Occupation | | | 7,227.19 | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

7,358.97

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: ()



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/83)

POC OFFICE USE

MARK
POST
RECEIVED

RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip - 4

98520-7824

Office Bought (candidates)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|--|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | 39.20 | |
| | e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons) | | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P R I G E N | Amount | Aggregate Total* |
|----------------------------|---|--|----------------------------|----------|--------------------------------|
| 7-5-01 8-2-01 9-6-01 | Monthly meeting donations | Approx. 35 - 50 people per meeting Occupation | | 143.00 | |
| 8-2-01 9-6-01 | Democratic club membership dues | \$10.00 per person Occupation | | 40.00 | |
| 8-01 | Sales from Fair Food Booth at Fair | Occupation | | 4,536.65 | |
| | | Occupation | | | |
| | | Occupation | | | |
| | | Occupation | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

4,758.85

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: ()

Betty Steadman



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/93)

PDG OFFICE USE
RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (candidates)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in Ink. | Amount | Total |
|---------------|--|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | 42.23 | |
| | e. Small contributions \$25.00 or less not itemized and number of persons giving _____ (persons) | | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P R I G E N | Amount | Aggregate Total* |
|----------------------------|---|--|----------------------------|--------|--------------------------------|
| 4-5-01 5-3-01 6-7-01 | Meeting Monthly - donations | Approx. 35-50 people - per meeting - Occupation | | 183.00 | |
| 4-5-01 5-3-01 | Dues for Democratic Club membership | \$10.00 - 2 people Occupation | | 20.00 | |
| | | Occupation | | | |
| | | Occupation | | | |
| | | Occupation | | | |
| | | Occupation | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

245.23

4. Date of Deposit

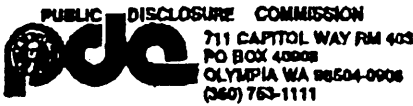
I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: ()

Betty Schaeffer



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

Gray's Harbor Democratic Central Committee (397)

Mailing Address

P.O. Box 1423 Aberdeen

Zip + 4

48520-7824

Office Sought (Candidates)

Report Period Covered
01-01-01

To (end of period)
03-31-01

Final Report?
Yes No

*For PACs, Parties & Caucus Committees: During the report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

- Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) Startup of new year 14,132.89
- Cash received (From line 2, Schedule A) 726.04
- In kind contributions received (From line 1, Schedule B) _____
- Total cash and in kind contributions received this period (Line 2 plus 3) 726.04
- Loan principal repayments made (From line 2, Schedule L) (_____)
- Corrections (From line 1 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine line 5 & 6) _____ Show + or (-) _____
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 14,858.93
- Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

- Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) Startup of new year .00
- Total cash expenditures (From line 4, Schedule A) 715.00
- In kind expenditures (goods & services) (From line 1, Schedule B) _____
- Total cash and in kind expenditures made this period (Line 11 plus line 12) 715.00
- Loan principal repayments made (From line 2, Schedule L) (_____)
- Corrections (From line 2 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine lines 14 & 15) _____ Show + or (-) _____
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 715.00

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

- Cash on hand (Line 8 minus line 17) 14,143.93
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
- Liabilities: (Sum of loans and debts owed) (_____)
- Balance (Surplus or deficit) (Line 18 minus line 19) 14,143.93

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Betty S. [Signature]

EXHIBIT #2

38 of 77

RECEIVED

T-567 P 03/26 Job-784

CASH RECEIPTS AND EXPENDITURE

DEC 01 2003

SCHEDULE
to C4**A**
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee Public Disclosure Commission

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
| 1-4-01 | 65.00 | 1-31-01 | 15.83 | 3-1-01 | 58.00 | |
| 1-4-01 | 175.00 | 2-1-01 | 56.00 | 3-1-01 | 40.00 | |
| 1-4-01 | 256.00 | 2-1-01 | 30.00 | 3-31-01 | 15.89 | |
| | | 2-28-01 | 14.92 | | | |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 **726.04**

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
 I - Independent Expenditures
 L - Literature, Brochures, Printing
 B - Broadcast Advertising (Radio, TV)
 N - Newspaper and Periodical Advertising
 O - Other Advertising (yard signs, buttons, etc.)
 V - Voter Signature Gathering

P - Postage, Mailing Permits
 S - Surveys and Polls
 F - Fundraising Event Expenses
 T - Travel, Accommodations, Meals
 M - Management/Consulting Services
 W - Wages, Salaries, Benefits
 G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|--------|
| N/A | Expenses of \$50 or less | N/A | N/A | |
| 2-1-01 | Polish Club | G | Rent of meeting room | 360.00 |
| 2-1-01 | Ocean Shores Library | C | To support Ocean Shores Library | 25.00 |
| 2-1-01 | WA State Democrats | G | Annual Crab Feed Sponsor | 250.00 |
| 3-31-01 | Postmaster | G | Stamps | 80.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total from attached pages

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 **715.00**

EXHIBIT #2

39 of 77



PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 403
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

RECORDED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee (307)

Mailing Address

P.O. Box 1423 Aberdeen

Zip + 4

48520-7824

Office Sought (Candidates)

Report
Period
Covered

From (last C-4)

To (end of period)

Final Report?

04-01-01

06-30-01

Yes No

*For PACs, Parties & Caucus Committees: During the report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

- Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 14,858.93
- Cash received (From line 2, Schedule A) 245.23
- In kind contributions received (From line 1, Schedule B) _____
- Total cash and in kind contributions received this period (Line 2 plus 3) 245.23
- Loan principal repayments made (From line 2, Schedule L) (_____)
- Corrections (From line 1 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine line 5 & 6) _____ Show + or (-) _____
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 15,104.16
- Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

- Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 715.00
- Total cash expenditures (From line 4, Schedule A) 1,605.41
- In kind expenditures (goods & services) (From line 1, Schedule B) _____
- Total cash and in kind expenditures made this period (Line 11 plus line 12) 1,605.41
- Loan principal repayments made (From line 2, Schedule L) (_____)
- Corrections (From line 2 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine lines 14 & 15) _____ Show + or (-) _____
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 2,320.41

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

- Cash on hand (Line 8 minus line 17) 12,783.75
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
- Liabilities: (Sum of loans and debts owed) (_____)
- Balance (Surplus or deficit) (Line 18 minus line 19) 12,783.75

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Betty Steadman

EXHIBIT #2
40 of 77

RECEIVED

T-565 P.24/25 Job-779

CASH RECEIPTS AND EXPENDITURE

DEC 01 2003

SCHEDULE
to C4A
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Public Disclosure Commission

CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
| 4-6-01 | 46.00 | 5-3-01 | 51.00 | 6-30-01 | 13.74 | |
| 4-5-01 | 10.00 | 5-3-01 | 10.00 | | | |
| 4-30-01 | 14.32 | 5-31-01 | 14.17 | | | |
| | | 6-7-01 | 86.00 | | | |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 245.23

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
 I - Independent Expenditures
 L - Literature, Brochures, Printing
 B - Broadcast Advertising (Radio, TV)
 N - Newspaper and Periodical Advertising
 O - Other Advertising (yard signs, buttons, etc.)
 V - Voter Signature Gathering

P - Postage, Mailing Permits
 S - Surveys and Polls
 F - Fundraising Event Expenses
 T - Travel, Accommodations, Meals
 M - Management/Consulting Services
 W - Wages, Salaries, Benefits
 G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|------------------|
| N/A | Expenses of \$50 or less | N/A | N/A | |
| 4-23-01 | Dunsire Printers | G | Printing + copying | 80.61 |
| 4-23-01 | G.H. Co. Fair | G | Trailer storage | 180.56 |
| 4-22-01 | City of Aberdeen | F | Deposit for half rent on Log Pavilion for Dinner/Auction in Nov. | 360.00 |
| 5-14-01 | Aberdeen Office Equip. | G | Postcards | 43.24 |
| 6-7-01 | Festival of People | G | Tables for distribution of Demo. material | 20.00 |
| 6-7-01 | WA State Demo's | G | Magazine Awards Dinner | 200.00 |
| 6-30-01 | G.H. Co. Fair | F | Political space rent Spice meat for Food Booth at Fair | 315.00 406.00 |

Total from attached pages

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 1,605.41

CODE DEFINITIONS ON REVERSE

EXHIBIT #2

41 of 77



PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 403
PO BOX 40008
OLYMPIA WA 98504-0008
(360) 753-1111

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee (397)

Mailing Address

P.O. Box 1423 Aberdeen

Zip + 4

98520-7824

Office Sought (Candidates)

Report

From (last C-4)

To (end of period)

Final Report?

Period Covered

7-1-01

9-30-01

Yes No

*For PACs, Parties & Caucus Committees: During the report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 15,104.16
2. Cash received (From line 2, Schedule A) 4,758.85
3. In kind contributions received (From line 1, Schedule B) _____
4. Total cash and in kind contributions received this period (Line 2 plus 3) 4,758.85
5. Loan principal repayments made (From line 2, Schedule L) (_____)
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) _____
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) _____
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 19,863.01
9. Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 2,320.41
11. Total cash expenditures (From line 4, Schedule A) 3,805.51
12. In kind expenditures (goods & services) (From line 1, Schedule B) _____
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 3,805.51
14. Loan principal repayments made (From line 2, Schedule L) (_____)
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) _____
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) _____
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 4,125.52

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 13,737.49
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) (_____)
20. Balance (Surplus or deficit) (Line 18 minus line 19) 13,737.49

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Betty Sandelino

EXHIBIT #2
42 of 77

CASH RECEIPTS AND EXPENDITURE

DEC 01 2003 SCHEDULE
to C4A
(11/83)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Public Disclosure Commission

Grays Harbor Democratic Central Committee

CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|----------|----------------|
| 7-5-01 | 37.00 | 8-2-01 | 30.00 | 9-6-01 | 10.00 | |
| 7-31-01 | 13.36 | 8-31-01 | 13.28 | 8-01 | 4,536.63 | |
| 8-2-01 | 59.00 | 9-6-01 | 47.00 | 9-30-01 | 12.56 | |

1. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 4,758.85

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|----------|
| N/A | Expenses of \$50 or less | N/A | N/A | |
| 7-5-01 | Courthouse Bond Committee | C | Contribution to save the courthouse | 1,000.00 |
| 7-19-01 | G.H. County | F | Health permit for food Booth at Fair | 50.00 |
| 7-27-01 | Postmaster | G | Stamps | 22.00 |
| 8-7-01 | Staples | F | Coping for Fair | 135.00 |
| 8-7-01 | Top Food | F | Food supplies for Fair | 20.45 |
| 8-11-01 | Gail's Bakery | F | Buns for Fair Food Booth | 105.05 |
| 8-12-01 | Margo Shortt | F | Food supplies for Fair Booth at Fair | 119.78 |

Total from attached pages 2,353.23

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 3,805.51

EXHIBIT #2

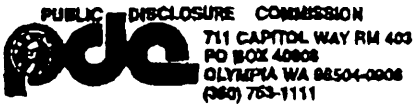
43 of 77

RECEIVED

DEC 01 2003

Public Disclosure Commission

| | | | | |
|-----------|-------------------------|--|---|----------|
| 8/12/2001 | Jim Eddy | Food and misc. supplies for Fair Food Booth | F | 144.44 |
| 8/12/2001 | G. H. Co. Fair | Ice and percentage of sales from Fair Food Booth | F | 773.67 |
| 8/16/2001 | Darrell Haglund | Buns for Fair Food Booth | F | 73.63 |
| 8/30/2001 | Colonial Meats | Meat for Fair Food Booth | F | 543.50 |
| 8/31/2001 | Postmaster | Stamps | G | 42.00 |
| 9/21/2001 | Harbor Pacific Bottling | Pop for Fair Food Booth | F | 684.28 |
| 9/21/2001 | G. H. Co. Fair | Passes for Fair | F | 38.00 |
| 9/21/2001 | Dunsire Printers | Tickets for Dinner/Auction | F | 55.71 |
| | | | | 2,353.23 |



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE
RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

Gray's Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (Candidates)

Report
Period
Covered

From (last C-4)

To (end of period)

Final Report?

10-01-01

12-31-01

Yes No

*For PACs, Parties & Caucus Committees: During the report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

1. Previous total cash and in kind contributions (From line 6, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet)..... 19,363.01
2. Cash received (From line 2, Schedule A)..... 7,358.97
3. In kind contributions received (From line 1, Schedule B).....
4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 7,358.97
5. Loan principal repayments made (From line 2, Schedule L)..... ()
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-).....
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-).....
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 27,221.98
9. Total pledge payments due (From line 2, Schedule B).....

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet)..... 6,125.52
11. Total cash expenditures (From line 4, Schedule A)..... 2,948.00
12. In kind expenditures (goods & services) (From line 1, Schedule B).....
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 2,948.00
14. Loan principal repayments made (From line 2, Schedule L)..... ()
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-).....
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-).....
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 9,073.55

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)..... 18,148.46
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed)..... ()
20. Balance (Surplus or deficit) (Line 18 minus line 19)..... 18,148.46

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Betty Strohbehn

EXHIBIT #2

45 of 77

CASH RECEIPTS AND EXPENDITURE

DEC 01 2003

SCHEDULE
to C4A
(11/93)

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|---------|----------------|
| 10-31-01 | 12.75 | 11-30-01 | 10.86 | 11-20-01 | 2697.00 | |
| 10-4-01 | 39.00 | 11-1-01 | 10.00 | 12-5-01 | 4293.00 | |
| 11-1-01 | 48.00 | 12-5-01 | 237.19 | 12-31-01 | 11.17 | |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 7,352.97

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|----------|
| N/A | Expenses of \$50 or less | N/A | N/A | 12.72 |
| 11-30-01 | Blue Beacon | F | Bar at Dinner Auction | 75.00 |
| 12-1-01 | Postmaster | G | Stamps | 84.00 |
| 12-12-01 | O'Brien's Catering | F | Food for Dinner / Auction | 2,517.84 |
| 12-12-01 | G.H. Stamp Works | G | 2 Award Plaques | 114.04 |
| 12-29-01 | Postmaster | G | Postage | 45.00 |
| 12-29-01 | City of Aberdeen | F | Cleaning Fee for Dinner / Auction | 15.00 |
| 12-29-01 | Dunsire Printers | F | Printing for Dinner / Auction | 84.40 |

Total from attached pages

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 2,948.00

EXHIBIT #2

46 of 77

FAX NO.: 360 753-1112

RECEIVED

DEC 01 2003

Public Disclosure Commission

TO: PDC

FROM: BETTY STRABBING

RE: PDC REPORTING

Reports from 01-2002 thru 12-2002

EXHIBIT#2

47 of 79



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(11/83)

PDC OFFICE USE

RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Bought (candidate)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|---|---------------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | <u>55.57</u> | |
| | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>30-50</u> (persons) | <u>150.00</u> | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P R I | G E N | Amount | Aggregate Total* |
|---------------|--|--|-------------|-------------|----------|--------------------------------|
| 10-25-02 | Dinner / Auction Fundrizer | \$25 per person Dinner approx. 200 people Occupation | | | 5,969.36 | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

6,174.93

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Paytime Telephone No.: ()

Betty Deane



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/93)

PDC OFFICE USE

RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (candidate)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|---|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | 44.46 | |
| | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>30-30</u> (persons) | 214.00 | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P R I | G E N | Amount | Aggregate Total* |
|---------------|--|--|-------------|-------------|--------|--------------------------------|
| 8-02 | Fundraising Food Booth at Co. Fair | Selling hamburgers, hotdogs + pop Occupation | | | 474.53 | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

5,099.99

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: ()

Betty Sorensen

PUBLIC - ENCLOSURE COMMISSION



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(11/83)

PDC OFFICE USE

RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

Clay

Aberdeen

Zip + 4

98520-7824

Office Sought (candidates)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|---|---------------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | <u>33.04</u> | |
| | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>30-50</u> (persons) | <u>114.00</u> | |

2. CONTRIBUTIONS OVER \$25.00

| 2. CONTRIBUTIONS OVER \$25.00 | | | | | | |
|-------------------------------|---|--|-----|-----|--------|---------------------|
| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | PRI | GEN | Amount | Aggregate Total* |
| | | | | | | |
| | | Occupation | | | | |
| | | | | | | |
| | | Occupation | | | | |
| | | | | | | |
| | | Occupation | | | | |
| | | | | | | |
| | | Occupation | | | | |
| | | | | | | |
| | | Occupation | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | *See Reverse |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

149.04

4. Date of Depoek

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Dante

Treasurer's Daytime Telephone No.: ()

Betty Stoddard



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/03)

PDC OFFICE USE

RECEIVED
DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (candidates)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|--|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | 37.53 | |
| | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>30</u> (persons) | 52.00 | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | PRI | GEN | Amount | Aggregate Total* |
|---------------|---|--|-----|-----|--------|--------------------------------|
| 1-3-02 | WA St. Democratic Central Committee P.O. Box 4027 Seattle, WA 98104 | Occupation | | | 100.00 | |
| 2-7-02 | Democratic Club membership Dues | \$10.00 per person 22 people Occupation | | | 220.00 | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | | Occupation | | | | |
| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

404.53

4. Date of Deposit

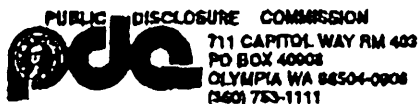
I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: ()

Betsy Steadman



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDG OFFICE USE
RECEIVED

DEC 01 2003

Candidate or Committee Name (Do not abbreviate. Include full name)

Gray's Harbor Democratic Central Committee (307)

Mailing Address

P.O. Box 1423 Aberdeen City

Public Disclosure Commission

Zip + 4

48520-7824

Office Sought (Candidates)

Report
Period
Covered

From (last C-4)

To (end of period)

Final Report?

01-01-02

03-31-02

Yes ☐ No ☐

*For PACs, Parties & Caucus Committees: During the report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes ☐ No ☐

RECEIPTS

- Previous total cash and in kind contributions (From line 8, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) New year startup 18,148.16
- Cash received (From line 2, Schedule A) 404.53
- In kind contributions received (From line 1, Schedule B) _____
- Total cash and in kind contributions received this period (Line 2 plus 3) _____
- Loan principal repayments made (From line 2, Schedule L) _____ ()
- Corrections (From line 1 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine line 5 & 6) _____ Show + or (-) _____
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 18,552.69
- Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

- Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) New year startup .00
- Total cash expenditures (From line 4, Schedule A) 540.35
- In kind expenditures (goods & services) (From line 1, Schedule B) _____
- Total cash and in kind expenditures made this period (Line 11 plus line 12) _____
- Loan principal repayments made (From line 2, Schedule L) _____ ()
- Corrections (From line 2 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine lines 14 & 15) _____ Show + or (-) _____
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 540.35

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

- Cash on hand (Line 8 minus line 17) 18,012.34
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
- Liabilities: (Sum of loans and debts owed) _____ ()
- Balance (Surplus or deficit) (Line 18 minus line 19) 18,012.34

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Betty Steadman

EXHIBIT #2

52 of 77

RECEIVED

T-567 P.25/26 Job-784

CASH RECEIPTS AND EXPENDITURE

DEC 01 2003

SCHEDULE
to C4**A**
(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Public Disclosure Commission

Grays Harbor Democratic Central Committee

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
| 1-3-02 | 100.00 | 2-7-02 | 52.00 | | | |
| 1-31-02 | 11.19 | 2-28-02 | 10.12 | | | |
| 2-7-02 | 220.00 | 3-31-02 | 11.22 | | | |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 **404.53**

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|--------|
| N/A | Expenses of \$50 or less | N/A | N/A | |
| 1-31-02 | S. B. Island | G | Thank you letters | 86.35 |
| 2-7-02 | Polish Club | G | Rent | 420.00 |
| 2-28-02 | Postmaster | G | Stamps | 34.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

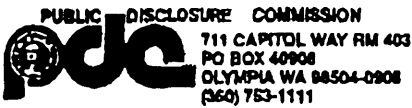
Total from attached pages

TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 **540.35**

EXHIBIT #2

53 of 77



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(397)

 PDC OFFICE USE
RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee

Mailing Address City

P.O. Box 1423 Aberdeen

Zip + 4

48520-7824

Office Sought (Candidates)

| Report Period Covered | From (last C-4) | To (end of period) | Final Report? |
|-----------------------|-----------------|--------------------|----------------|
| | 04-01-02 | 06-30-02 | Yes ___ No ___ |

*For PACs, Parties & Caucus Committees: During the report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes ___ No ___

RECEIPTS

- Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 18,552.69
- Cash received (From line 2, Schedule A) 149.04
- In kind contributions received (From line 1, Schedule B) _____
- Total cash and in kind contributions received this period (Line 2 plus 3) 149.04
- Loan principal repayments made (From line 2, Schedule L) (_____)
- Corrections (From line 1 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine line 5 & 6) _____ Show + or (-) _____
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 18,701.73
- Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

- Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) 540.35
- Total cash expenditures (From line 4, Schedule A) 85.34
- In kind expenditures (goods & services) (From line 1, Schedule B) _____
- Total cash and in kind expenditures made this period (Line 11 plus line 12) 85.34
- Loan principal repayments made (From line 2, Schedule L) (_____)
- Corrections (From line 2 or 3, Schedule C) _____ Show + or (-) _____
- Net adjustments this period (Combine lines 14 & 15) _____ Show + or (-) _____
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 625.69

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

- Cash on hand (Line 8 minus line 17) 18,076.04
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
- Liabilities: (Sum of loans and debts owed) (_____)
- Balance (Surplus or deficit) (Line 18 minus line 19) 18,076.04

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Betty Stoddard

EXHIBIT #2

54 of 77

RECEIVED

DEC 01 2003

SCHEDULE
to C4A
(11/03)**CASH RECEIPTS AND EXPENDITURE**

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee Public Disclosure Commission

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
| 4-4-02 | 29.00 | 5-31-02 | 11.25 | 6-30-02 | 10.91 | |
| 4-30-02 | 10.88 | 6-5-02 | 37.00 | | | |
| 5-2-02 | 40.00 | 6-5-02 | 10.00 | | | |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 149.04

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|--------|
| N/A | Expenses of \$50 or less | N/A | N/A | |
| 4-21-02 | Postmaster | G | Stamps | 43.00 |
| 6-2-02 | Staples | G | Postcards | 22.34 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total from attached pages _____

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 85.34

CODE DEFINITIONS ON REVERSE

EXHIBIT #2
55 of 77



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

RECEIVED

DEC 01 2003

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Public Disclosure Commission

Zip + 4

98520-7824

Office Sought (Candidates)

Report
Period
Covered

From (last C-4)

7-1-02

To (end of period)

9-30-02

Final Report?

Yes No

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet)..... 18,701.73
2. Cash received (From line 2, Schedule A)..... 5,019.99
3. In kind contributions received (From line 1, Schedule B)..... 314.71
4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 5,334.70
5. Loan principal repayments made (From line 2, Schedule L)..... ()
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-).....
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-).....
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 24,036.43
9. Total pledge payments due (From line 2, Schedule B).....

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet)..... 625.69
11. Total cash expenditures (From line 4, Schedule A)..... 8,139.60
12. In kind expenditures (goods & services) (From line 1, Schedule B)..... 314.71
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 8,454.31
14. Loan principal repayments made (From line 2, Schedule L)..... ()
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-).....
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-).....
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 9,080.00

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)..... 14,956.43
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed)..... ()
20. Balance (Surplus or deficit) (Line 18 minus line 19)..... 14,956.43

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Bruce Stalder

RECEIVED

DEC 01 2003

SCHEDULE
to C4A
(11/83)**CASH RECEIPTS AND EXPENDITURE**

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Public Disclosure Commission

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|---------|----------------|
| 7-11-02 | 26.00 | 8-1-02 | 46.00 | 8-11-02 | 3155.98 | |
| 7-11-02 | 60.00 | 8-1-02 | 30.00 | 8-31-02 | 15.10 | |
| 7-31-02 | 11.29 | 8-8-02 | 790.00 | 9-5-02 | 52.00 | |
| | | 8-9-02 | 818.55 | 9-30-02 | 18.07 | |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 5,019.99

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, P/R firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|--------|
| N/A | Expenses of \$50 or less | N/A | N/A | 73.16 |
| 7-9-02 | Postmaster | G | Stamps | 115.00 |
| 7-11-02 | G.H. Co. Fair | F | Space rent + passes for Food Booth | 530.00 |
| 7-11-02 | G.H. Co. Fair | G | Space rent for political Booth | 555.00 |
| 7-11-02 | G.H. Co. Fair | G | Trailer Storage | 270.84 |
| 7-11-02 | City of Aberdeen | F | Rent log Pavilion for Dinner/Auction | 360.00 |
| 7-22-02 | G.H. Co. Fair | G | Trailer storage | 90.28 |
| 7-26-02 | G.H. Co. | F | Food Health Permit | 50.00 |

Total from attached pages 6095.32

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 8,139.60

CODE DEFINITIONS ON REVERSE

EXHIBIT #2
57 of 77

RECEIVED

DEC 01 2003

Public Disclosure Commission

| | | | |
|---------|-------------------------|--|--------|
| 8/7/02 | Thriftway | F Supplies for Food Booth at Fair | 32.43 |
| 8/7/02 | Jim Eddy | F Food and supplies for Food Booth at Fair | 606.37 |
| 8/8/02 | Jim Eddy | F Food and supplies for Food Booth at Fair | 258.38 |
| 8/8/02 | Harbor Pacific Bottling | F Pop for Food Booth at Fair | 477.92 |
| 8/31/02 | Gai's Northwest Baker | F Buns for Food Booth at Fair | 206.96 |
| 8/31/02 | GH Co Fair | F Percentage of sales from Food Booth | 469.66 |
| 8/31/02 | Jim Eddy | F Supplies for Food Booth at Fair | 94.45 |
| 9/5/02 | Jim Eddy | F Supplies for Food Booth at Fair | 123.90 |
| 9/5/02 | Brian Hatfield Campaign | C Campaign contribution | 500.00 |
| 9/5/02 | Mark Doumit Campaign | C Campaign contribution | 500.00 |
| 9/5/02 | Stew Menefee Campaign | C Campaign contribution | 500.00 |
| 9/5/02 | B. Thomas Campaign | C Campaign contribution | 500.00 |
| 9/5/02 | Jim Eddy Campaign | C Campaign contribution | 500.00 |
| 9/5/02 | K. Haigh Campaign | C Campaign contribution | 500.00 |
| 9/5/02 | Shirley Wilcox | G Maggie Award Dinner | 100.00 |
| 9/5/02 | Bill Eickmeyer Campaign | C Campaign contribution | 500.00 |
| 9/27/02 | Wal-Mart | G Post Cards for mailings | 40.25 |
| 9/30/02 | Postmaster | G Stamps | 185.00 |

6,095.32

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE **B**
to C4
(11/83)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

| Date Received | Contributor's Name and Address | Description of Contribution | Fair Market Value | Aggregate Total | PRI | GEN | If \$100 or more, Employee Name, City, State & Occu |
|--|--------------------------------|-----------------------------|-------------------|-----------------|--|-----|---|
| 7-11-02 | WA St. Democrats | Online voter file | 314.71 | | | | |
| | | | | | Occupation | | |
| | | | | | RECEIVED | | |
| | | | | | DEC 01 2003 | | |
| | | | | | Public Disclosure Commission | | |
| | | | | | Occupation | | |
| | | | | | Occupation | | |
| <input type="checkbox"/> Check here if additional pages are attached | | | | | TOTAL (Enter also on line 3 and line 12 of C4) | | |
| | | | | | 314.71 | | |

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of \$100.00 or more.

| Date Notified of Pledge | Name and Address of Pledge Maker | Fair Market Value | Aggregate Total | PRI | GEN | If \$100 or more, Employee Name, City, State & Occu |
|--|----------------------------------|-------------------|-----------------|-----|--|---|
| | | | | | | |
| | | | | | Occupation | |
| | | | | | Occupation | |
| <input type="checkbox"/> Check here if additional pages are attached | | | | | TOTAL (include new pledges above and all other outstanding pledges. (Enter also on line 9 of C4) | |
| | | | | | Occupation | |

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not know. Exclude loans. Report loans on Schedule L.)

a. List each debt, obligation or estimated expenditure that is more than \$260.00.

b. List each debt, obligation or estimated expenditure that is more than \$50.00 and has been outstanding for over 30 days.

| Expenditure Date | Vendor's/Recipient's Name and Address) | Amount Owed | Code* | OR | Description of Obligation |
|--|--|-------------|-------|----|----------------------------------|
| | | | | | |
| | | | | | |
| <input type="checkbox"/> Check here if additional pages are attached | | | | | TOTAL (Include in line 19 of C4) |
| | | | | | |

Washington State Democrats

Paul Berendt, Chair

RECEIVED

DEC 01 2003

July 11, 2002

Public Disclosure Commission

Grays Harbor Democratic Central Committee
Attn: Betty Strabbing
PO Box 576
Hoquiam, WA 98550

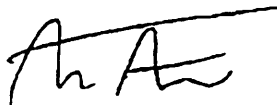
The Public Disclosure Commission requires that payments and services made on your behalf be reported as In Kind contributions. You will need to report the receipt of these contributions on Schedule B to form C-4.

Please report the following expenditures made on your behalf by the Washington State Democratic Central Committee:

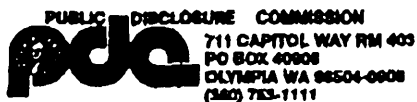
$31,471 \times \$0.01 \text{ per name} = \314.71

If you have any questions please call Annette Anderson at (206)-583-0664.

Sincerely,



Annette Anderson
Comptroller



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

 PDC OFFICE USE
RECEIVED

DEC 01 2003

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Public Disclosure Commission

Zip + 4

98520-7824

Office Sought (Candidates)

Report
Period
Covered

From (last C-4)

10-1-02

To (end of period)

12-31-02

Final Report?

Yes No

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

- Previous total cash and in kind contributions (From line 8, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet)..... 24,036.43
- Cash received (From line 2, Schedule A)..... 6,174.93
- In kind contributions received (From line 1, Schedule B).....
- Total cash and in kind contributions received this period (Line 2 plus 3)..... 6,174.93
- Loan principal repayments made (From line 2, Schedule L)..... ()
- Corrections (From line 1 or 3, Schedule C)..... Show + or (-).....
- Net adjustments this period (Combine line 5 & 6)..... Show + or (-).....
- Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 30,211.36
- Total pledge payments due (From line 2, Schedule B).....

EXPENDITURES

- Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet)..... 9,080.00
- Total cash expenditures (From line 4, Schedule A)..... 4,874.44
- In kind expenditures (goods & services) (From line 1, Schedule B).....
- Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 4,874.44
- Loan principal repayments made (From line 2, Schedule L)..... ()
- Corrections (From line 2 or 3, Schedule C)..... Show + or (-).....
- Net adjustments this period (Combine lines 14 & 15)..... Show + or (-).....
- Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 13,954.44

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

- Cash on hand (Line 8 minus line 17)..... 16,256.92
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
- Liabilities: (Sum of loans and debts owed)..... ()
- Balance (Surplus or deficit) (Line 18 minus line 19)..... 16,256.92

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

CASH RECEIPTS AND EXPENDITURE

| | |
|--------------------------|---------------------|
| SCHEDULE to C4 | A (11/83) |
|--------------------------|---------------------|

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|----------|-----------------|--------|-----------------|--------|----------------|
| 10-3-02 | 44.00 | 12-5-02 | 104.00 | | | |
| 10-25-02 | 5,969.36 | 11-30-02 | 18.12 | | | |
| 10-31-02 | 18.70 | 12-31-02 | 18.75 | | | |

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| RECEIVED DEC 01 2003 |
|------------------------------------|

2. TOTAL CASH RECEIPTS

Public Disclosure Commission

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering

P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|----------|
| N/A | Expenses of \$50 or less | N/A | N/A | 300.61 |
| 10-11-02 | Jim Eddy Campaign | C | Campaign donation | 500.00 |
| 10-11-02 | Charles W. Johnson Campaign | C | Campaign donation | 500.00 |
| 10-11-02 | Bill Thomas Campaign | C | Campaign donation | 500.00 |
| 10-26-02 | O'Brien's Catering | F | Dinner/Auction Food | 1,885.93 |
| 10-28-02 | Dunsire's Printing | F | Dinner/Auction printing | 67.08 |
| 10-30-02 | Dunsire's Printing | F | Dinner/Auction Printing | 62.22 |
| 11-30-02 | G.H. Co. Fair | G | Trailer Storage | 180.60 |

Total from attached pages **878.00**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 **4,874.44**

CODE DEFINITIONS ON REVERSE

EXHIBIT #2
62 of 77

RECEIVED

DEC 01 2003

Public Disclosure Commission

12/2/02 Polish Club
12/2/02 Polish Club
12/8/02 Postmaster

G Rent
G Rent for 2003
G PO Box Rent

420.00
420.00
38.00

878.00

EXHIBIT #2
63 of 77

FAX NO.: 360 753-1112

RECEIVED

DEC 01 2003

Public Disclosure Commission

TO: PDC

FROM: BETTY STRABBING

RE: PDC REPORTING

Reports from 01-2003 thru 09-30-2003

EXHIBIT #2

64 of 77



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/03)

PDC OFFICE USE

RECEIVED

DEC 01 2003

Public Disclosure Commission

POST
MARK
RECEIVED

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (candidate)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|---|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (Interest, refunds, auctions, other). Attach explanation <u>Interest</u> | 21.98 | |
| | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>30-50</u> (persons) | 236.50 | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | PRI | GEN | Amount | Aggregate Total* |
|---------------|--|--|-----|-----|----------|--------------------------------|
| 8-03 | Fair Food Booth Fund Raiser at Co. Fair | Selling hamburgers, hotdogs + pop. Occupation | | | 5,096.29 | |
| | | Occupation | | | | |
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| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

5,354.77

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: ()

Betty Stralberg



PUBLIC DISCLOSURE COMMISSION

CASH RECEIPTS MONETARY CONTRIBUTIONS

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grzegorz Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

Civ

Aberdeen

Zip + 4

48520-7824

Office Bought (candidates)

C3

(11/83)

PDC OFFICE USE

POST RECEIVED

RECEIVED

DEC 01 2003

Public Disclosure Commission

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|---|---------------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (Interest, refunds, auctions, other). Attach explanation <u>Interest</u> | <u>48.85</u> | |
| | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>30-50</u> (persons) | <u>246.00</u> | |

2. CONTRIBUTIONS OVER \$25.00

| 2. CONTRIBUTIONS OVER \$25.00 | | | | | | |
|-------------------------------|---|--|---|---|---|--------|
| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P | R | I | G |
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3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

4. Date of Deposit

Treasurer's Daytime Telephone No.: ()

I certify that this report is true and complete to the best of my knowledge.

The owner's signature

Betty Straldering

Date _____

PPC form C-9 (11/83) * * 1

EXHIBIT*2

66 of 77



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3
(11/93)

PDC OFFICE USE

MARK
POST
RECEIVED
DEC 01 2003
Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (candidate)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

| Date Received | Please type or print clearly in ink. | Amount | Total |
|---------------|---|--------|-------|
| | a. Anonymous | | |
| | b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) | | |
| | c. Loans, notes, security agreements. Attach Schedule L | | |
| | d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation <u>Interest</u> | 54.60 | |
| | e. Small contributions \$25.00 or less not itemized and number of persons giving <u>30-60</u> (persons) | 691.90 | |

2. CONTRIBUTIONS OVER \$25.00

| Date Received | Contributor's Name, Address, City, State, Zip | Contributions of \$100 or more: * Employer's Name, City and State | P R I | G E N | Amount | Aggregate Total* |
|---------------|--|--|-------------|-------------|--------|--------------------------------|
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| | <input type="checkbox"/> Check here if additional pages are attached | Sub-total Amount from attached pages | | | | *See Reverse For Details |

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

745.60

4. Date of Deposit

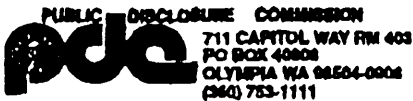
Treasurer's Daytime Telephone No.: ()

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Betty Stadelberg



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

RECEIVED

PDC OFFICE USE

DEC 01 2003

Public Disclosure Commission

C4
(3/97)

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Aberdeen

Zip + 4

98520-7824

Office Sought (Candidates)

Report
Period
Covered

From (last C-4)

01-01-03

To (end of period)

03-31-03

Final Report?

Yes No

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) Startup of new year 16,256.92
2. Cash received (From line 2, Schedule A) 745.60
3. In kind contributions received (From line 1, Schedule B) _____
4. Total cash and in kind contributions received this period (Line 2 plus 3) 745.60
5. Loan principal repayments made (From line 2, Schedule L) (_____)
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) _____
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) _____
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 17,002.52
9. Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) Startup of new year .00
11. Total cash expenditures (From line 4, Schedule A) 2,133.34
12. In kind expenditures (goods & services) (From line 1, Schedule B) _____
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 2,133.34
14. Loan principal repayments made (From line 2, Schedule L) (_____)
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) _____
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) _____
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 2,133.34

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 14,869.18
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed) (_____)
20. Balance (Surplus or deficit) (Line 18 minus line 19) 14,869.34

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

RECEIVED

DEC 01 2003

SCHEDULE
to C4**A**
(11/93)**CASH RECEIPTS AND EXPENDITURE**

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
| 1-9-03 | 105.00 | 2-6-03 | 49.00 | 3-6-03 | 77.00 | |
| 1-9-03 | 420.00 | 2-6-03 | 40.00 | 3-31-03 | 18.83 | |
| 1-31-03 | 18.78 | 2-28-03 | 16.99 | | | |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 **745.60**

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
 I - Independent Expenditures
 L - Literature, Brochures, Printing
 B - Broadcast Advertising (Radio, TV)
 N - Newspaper and Periodical Advertising
 O - Other Advertising (yard signs, buttons, etc.)
 V - Voter Signature Gathering

P - Postage, Mailing Permits
 S - Surveys and Polls
 F - Fundraising Event Expenses
 T - Travel, Accommodations, Meals
 M - Management/Consulting Services
 W - Wages, Salaries, Benefits
 G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|----------|
| N/A | Expenses of \$50 or less | N/A | N/A | |
| 2-1-03 | Postmaster | G | Stamps | 115.00 |
| 2-2-03 | Staples | G | Post cards | 59.38 |
| 2-4-03 | Staples | G | Laminating pouches | 25.92 |
| 2-6-03 | Pamela J. Sanchez | G | Copies + envelopes | 65.08 |
| 2-10-03 | G.H. Co. Fair | G | Trailer Storage | 270.84 |
| 3-9-03 | Polish Club | G | Office rent | 1,000.00 |
| 3-8-03 | Quest Political Group | G | Phone line for office | 80.00 |

Total from attached pages **517.12**

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 **2,133.34**

CODE DEFINITIONS ON REVERSE

EXHIBIT #2

69 of 77

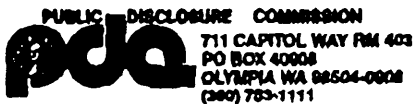
RECEIVED

DEC 01 2003

Public Disclosure Commission

| | | | |
|---------|-----------------------|---|--------|
| 8/4/03 | Qwest Political Group | G Deposit for phoneline in office | 100.00 |
| 3/19/03 | City of Aberdeen | F Rent of Log Pavilion for Dinner/Auction in Nov. | 275.00 |
| 3/31/03 | Pamela J. Sanchez | G Copies | 92.35 |
| 3/31/03 | Anneka Van Doorninck | G Misc. supplies | 49.77 |
| | | | <hr/> |
| | | | 517.12 |

EXHIBIT #2
70 of 77



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(2/07)

 RECEIVED
PDC OFFICE USE

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Abedeen

Zip + 4

98520-7824

Office Sought (Candidates)

Report
Period
Covered

From (last C-4)

04-01-03

To (end of period)

06-30-03

Final Report?

Yes No

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes No

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)..... 17,002.52
2. Cash received (From line 2, Schedule A)..... 294.85
3. In kind contributions received (From line 1, Schedule B).....
4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 294.85
5. Loan principal repayments made (From line 2, Schedule L)..... ()
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 17,297.37
9. Total pledge payments due (From line 2, Schedule B).....

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)..... 2,133.34
11. Total cash expenditures (From line 4, Schedule A)..... 384.30
12. In kind expenditures (goods & services) (From line 1, Schedule B).....
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 384.30
14. Loan principal repayments made (From line 2, Schedule L)..... ()
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 2,517.64

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

18. Cash on hand (Line 6 minus line 17)..... 14,779.73
(Line 18 should equal your bank account balance(s) plus your petty cash balance.)
19. Liabilities: (Sum of loans and debts owed)..... ()
20. Balance (Surplus or deficit) (Line 18 minus line 19)..... 14,779.73

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Betty J. Seaberg

CASH RECEIPTS AND EXPENDITURE

DEC 01 2003

SCHEDULE
to C4**A**
(11/83)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Public Disclosure Commission

Grays Harbor Democratic Central Committee

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|--------|-----------------|--------|----------------|
| 4-3-03 | 31.00 | 5-31-03 | 16.16 | | | |
| 4-30-03 | 18.25 | 6-5-03 | 48.00 | | | |
| 5-1-03 | 167.00 | 6-30-03 | 14.44 | | | |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 294.85

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveller and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
 I - Independent Expenditures
 L - Literature, Brochures, Printing
 B - Broadcast Advertising (Radio, TV)
 N - Newspaper and Periodical Advertising
 O - Other Advertising (yard signs, buttons, etc.)
 V - Voter Signature Gathering

P - Postage, Mailing Permits
 S - Surveys and Polls
 F - Fundraising Event Expenses
 T - Travel, Accommodations, Meals
 M - Management/Consulting Services
 W - Wages, Salaries, Benefits
 G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PFI firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|--------|
| N/A | Expenses of \$50 or less | N/A | N/A | 15.14 |
| 4-21-03 | Postmaster | G | Stamps | 166.00 |
| 5-5-03 | Qwest | G | Phone | 77.21 |
| 5-28-03 | Qwest | G | Phone | 43.12 |
| 6-5-03 | Pamela J. Sanchez | G | Copying | 39.66 |
| 6-27-03 | Qwest | G | Phone | 43.77 |
| | | | | |
| | | | | |

Total from attached pages _____

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 384.30

CODE DEFINITIONS ON REVERSE

EXHIBIT #2
72 of 77



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

 PDC OFFICE USE
RECEIVED

DEC 01 2003

Public Disclosure Commission

Candidate or Committee Name (Do not abbreviate. Include full name)

Grays Harbor Democratic Central Committee

Mailing Address

P.O. Box 1423

City

Abundeen

Zip + 4

98520-7824

Office Sought (Candidates)

Report
Period
Covered

From (last C-4)

To (end of period)

Final Report?

07-01-03

09-30-03

Yes ___ No ___

*For PACs, Parties & Caucus Committees: During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

*See reverse side.

Yes ___ No ___

RECEIPTS

1. Previous total cash and in kind contributions (From line 8, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) 17,297.37
2. Cash received (From line 2, Schedule A) 5,354.77
3. In kind contributions received (From line 1, Schedule B) 322.95
4. Total cash and in kind contributions received this period (Line 2 plus 3) 5,677.72
5. Loan principal repayments made (From line 2, Schedule L) ()
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) _____
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) _____
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 22,975.09
9. Total pledge payments due (From line 2, Schedule B)

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) 2,517.64
11. Total cash expenditures (From line 4, Schedule A) 6,484.18
12. In kind expenditures (goods & services) (From line 1, Schedule B) 322.95
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 6,807.13
14. Loan principal repayments made (From line 2, Schedule L) ()
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) _____
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) _____
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 9,324.77

CANDIDATES ONLY

| | Won | Lost | Unopposed | Name not on ballot |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| Primary election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| General election | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Treasurer's Daytime Telephone No.:

()

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)
[Line 18 should equal your bank account balance(s) plus your petty cash balance.] 13,650.22
19. Liabilities: (Sum of loans and debts owed) ()
20. Balance (Surplus or deficit) (Line 18 minus line 19) 13,650.22

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Betty J. Stoddard

CASH RECEIPTS AND EXPENDITURE

RECEIVED

SCHEDULE A
DEC 01 2003 to C4 (11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee Public Disclosure Commission

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
|-----------------|--------|-----------------|----------|-----------------|--------|----------------|
| 7-10-03 | 73.00 | 8-03 | 5,046.29 | 9-30-03 | 4.04 | |
| 7-31-03 | 12.37 | 8-31-03 | 5.57 | | | |
| 8-14-03 | 112.50 | 9-4-03 | 51.00 | | | |

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON REVERSE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
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F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | Amount |
|-----------|---|------|--|----------|
| N/A | Expenses of \$50 or less | N/A | N/A | |
| 7-7-03 | G.H. Co. Fair | G | Trailer Storage | 45.14 |
| 7-10-03 | Shirley Wilcox | G | Postage + mailing supplies | 51.11 |
| 7-10-03 | Shirley Wilcox | G | Copying | 129.50 |
| 7-10-03 | Brian Blake Campaign | C | Campaign contribution | 1,000.00 |
| 7-10-03 | M. Downit Campaign | C | Campaign contribution | 1,000.00 |
| 7-30-03 | G.H. Co. | F | Health permit for food booth at Fair | 60.00 |
| 8-4-03 | G.H. Co. Fair | F | Space rent for food booth at Fair | 400.00 |

Total from attached pages 3798.43

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 6,484.18

CODE DEFINITIONS ON REVERSE

EXHIBIT #2

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RECEIVED

DEC 01 2003

Public Disclosure Commission

| | | | |
|---------|-----------------------|---|----------------|
| 8/4/03 | G. H. Co. Fair | G Space rent for Political Booth at Fair | 597.00 |
| 8/5/03 | Margo Shortt | F Foil Wraps for food booth at Fair | 90.18 |
| 8/10/03 | Jim Eddy | F Supplies for food booth at Fair | 1,209.91 |
| 8/10/03 | Pepsi | F Pop for food booth at Fair | 575.42 |
| 8/10/03 | G. H. Co. Fair | F Percentage of sales from food booth at Fair | 508.77 |
| 8/12/03 | Franz Family Bakeries | F Buns for food booth at Fair | 196.00 |
| 8/14/03 | Judy Carter | F Copies for food booth at Fair | 22.99 |
| 8/14/03 | Walt Bailey | G Passes for Political Booth at Fair | 40.00 |
| 8/14/03 | Brady Engvall | F Passes for Food Booth at Fair | 10.00 |
| 8/14/03 | Al Carter Campaign | C Campaign contribution | 250.00 |
| 8/14/03 | Jack Burtch Campaign | C Campaign contribution | 250.00 |
| 8/30/03 | Qwest | G Phone | 48.16 |
| | | | <hr/> 3,798.43 |

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE **B**
to C4 (11/93)

RECEIVED

Candidate or Committee Name (Do not abbreviate. Use full name.)

Grays Harbor Democratic Central Committee

DEC 01 2003

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Public Disclosure Commission

| Date Received | Contributor's Name and Address | Description of Contribution | Fair Market Value | Aggregate Total | PRI | GEN | If \$100 or more, Employee Name, City, State & Occu | |
|--|--------------------------------|-----------------------------|--|-----------------|---------------|-----|---|------------|
| 8-22-03 | WA State Democrats | On-line voter files | 322.95 | | | | | |
| | | | | | | | Occupation | |
| | | | | | | | Occupation | |
| | | | | | | | Occupation | |
| <input type="checkbox"/> Check here if additional pages are attached | | | TOTAL (Enter also on line 3 and line 12 of C4) | | 322.95 | | | Occupation |

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of \$100.00 or more.

| Date Notified of Pledge | Name and Address of Pledge Maker | Fair Market Value | Aggregate Total | PRI | GEN | If \$100 or more, Employee Name, City, State & Occu |
|--|----------------------------------|--|-----------------|-------------------|-----|---|
| | | | | | | |
| | | | | | | Occupation |
| | | | | | | Occupation |
| <input type="checkbox"/> Check here if additional pages are attached | | TOTAL (Include new pledges above and all other outstanding pledges. (Enter also on line 9 of C4) | | Occupation | | |

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not know. Exclude loans. Report loans on Schedule L.)

- a. List each debt, obligation or estimated expenditure that is more than \$250.00.
b. List each debt, obligation or estimated expenditure that is more than \$50.00 and has been outstanding for over 30 days.

| Expenditure Date | Vendor's/Recipient's Name and Address) | Amount Owed | Code* | OR | Description of Obligation |
|--|--|--|-------|----|---------------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| <input type="checkbox"/> Check here if additional pages are attached | | TOTAL (Include in line 19 of C4) | | | |

Washington State Democrats

Paul Berendt, Chair

RECEIVED

DEC 01 2003

Public Disclosure Commission

August 22, 2003

Grays Harbor Democratic Central Committee
Treasurer: Betty Strabbing
PO Box 1423
Aberdeen, WA 98520

RE: In Kind Contribution

The Public Disclosure Commission requires that payments and services made on your behalf be reported as In Kind contributions. If you file a C4 report, you will need to report the receipt of these contributions on Schedule B to form C-4.

Please report the following contribution made on your behalf by the Washington State Democratic Central Committee:

Voter File Data Access
Total Value: \$322.95

If you have any questions - please call Annette Anderson at (206) 583-0664.

Sincerely,



Annette Anderson
Comptroller

RECEIVED

FEB 20 2004

Public Disclosure Commission

January 31, 2004

TO: PDC

FAX: (360) 753-1112

RE: Failure to file PDC reports.

The Grays Harbor Democratic Central Committee PDC reports were not filed for the years of 1999 and November 2003.

This is in response to your letter dated. January 16, 2004.

EXHIBIT #3

1 of 1